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2009

TOWN OF WEBSTER NEW HAMPSHIRE



View of Blackwater River

Photo Courtesy of Roy Fanjoy

2009 ANNUAL REPORT 2010 Warrant and Budget

**THE BOARD OF SELECTMEN WISHES TO DEDICATE
THE 2009 TOWN REPORT TO
MADELEINE L. ROBERTS**



The semi-annual requirement to pay one's taxes is 'OK' at best, but is truly a sensitive time for most. Madeleine's professionalism, light-heartedness and unassuming manner have served Webster extremely well for over 35 years, and have made the act of collecting taxes increasingly bearable. Maddy was not the first Tax Collector in her family. Her Dad, G. Everett Scribner, held the position from 1927 to 1953. Her Mom, Helen E. (Holmes) Scribner held the position from 1953-1973 for a whopping total of 82 years in the same family. The office was even in the same house for all but nine of those years when Maddy and George built a new home one door up from the "old homestead".

Tax Collector was only Maddy's part-time job. She raised three children, Jeffrey, Michele and Gregory, all of whom still reside in Webster. She has worked for Kingsbury & Davis, Jordan Milton and Merrimack County Telephone until her retirement. Maddy will truly be able to retire now. Thank you for your tireless devotion and dedication. It is time to enjoy life and relax.

2009 TOWN OF WEBSTER ANNUAL REPORT

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

For the

**TOWN OF
WEBSTER, NEW HAMPSHIRE**



**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.**

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2009**

Population (NH OEP – 2008)	1,787
Number of Registered Voters	1,370

BOARD OF SELECTMEN REPORT

Webster mourns the passing of two residents who selflessly gave decades of their lives to our Town: Pat Inman (1928-2009) and Bob Pearson (1924-2010). Pat was a former 4-H leader, cemetery commissioner, supervisor of the checklist, and member of the Zoning Board. Bob served as a Selectman, and was a Police Officer, Volunteer Fireman, Fire Warden, and member of the Planning Board and Old Home Day Association. Their loss is deeply felt.

This Town report is dedicated to Madeleine Roberts who has served the Town as Tax Collector for 35 years. We all thank her for her extraordinary dedication and service.

The Zoning Board of Appeals (ZBA) saw the end of a long legal dispute with the campground owners who opposed their decision. The Superior Court ruled for the ZBA; the campground owners then appealed to the Supreme Court, who upheld the lower Court's decision and dismissed the appeal. ZBA volunteers worked countless hours and endured often unfounded criticism for their correct actions, all while constrained by law from response or defense. We welcome the Court's affirmation of the ZBA's decision, and appreciate the dedication of these volunteers for Webster.

Local, State, and National economies are dealing with financial trouble unseen since the Great Depression years, and trouble rolls downhill. Nationwide, people are facing high unemployment, foreclosures are up, food banks are helping more people, and taxes and finances have become the very hot topic. Webster did not escape a share of the problems.

The proposed 2009 Town Budget was 2.24% lower than the previous year, but at Town Meeting, a motion from the floor to reduce \$110,000 (34%) of the public safety warrant article was approved by majority vote. The result was severe budget cuts to police, fire, ambulance, and emergency management, which was further complicated by limitations of municipal law, personnel privacy, and loud speculation. We extend our deep gratitude to all the officials, volunteers, and residents who got the job done within the voter-approved budget.

There were several combined factors that helped us through this difficult year. Fire Department calls were down over 24% in 2009, and equipment maintenance costs were lower than expected because our Volunteer Firemen quietly pitched in with countless hours of maintenance work, in addition to their fire and rescue duties. These caring volunteers exemplify the best of neighbors, and we sincerely thank each one of them.

Abundant snows and spring/summer rains resulted in over-budget Highway expenditures in the first quarter of 2009. This projected a budget shortfall by year end; however, Mother Nature gave us a break by fall/winter, and put the Highway's budget back on track. Keeping our roadways safe and clear is a difficult job, and more difficult with limited resources, but our Road Agent and crew managed their mission extremely well and with great care and dedication. We sincerely thank them all for a job well done.

Economies were also gained in the executive, administrative, parks, and solid waste areas. We appreciate the community spirit and efforts of those involved who worked hard to make do with less.

With the expert guidance of consultant Don Gross, former Nashua Chief of Police, Webster's Police Department has been restructured to maximize efficiency and effectiveness at a reasonable taxpayer cost. Priorities have been shifted toward community policing, and include standards and policies which will be further refined when our new Police Chief takes office before this report goes to print. We are also pleased that Officer Richard LaValley has returned to the Department as a full-time police officer.

Members of the often-forgotten Landfill Committee have been actively working with our Hopkinton partners to reduce taxpayer cost and advance recycling. In addition, the Webster and Hopkinton Boards of Selectmen have been jointly working with an attorney to solve a looming and significant increase to solid waste disposal costs affecting taxpayers in both communities. The situation is evolving as this report goes to press, so the Warrant article will be discussed in more detail at Town Meeting.

The Planning Board and the Conservation Commission continue their tireless efforts and on the Town's behalf we thank them.

A great many of our neighbors and friends are suffering significant hardship in the current economy, and no local or national economist is predicting a robust improvement in the near future. In this reality, your Selectmen once again offer a bare-bones budget that covers our community's basic needs. This budget cannot address other repair and replacement needs, or the deterioration of our roads and bridges. It is not wise to defer these issues too long, for costs to repair are minor compared to replacement costs. It is nearly certain that State revenues will continue to be reduced, suspended, or eliminated, so we must make careful and informed decisions to maintain our quality of life in Webster, and avoid crisis solutions that result in significant debt. This will be further discussed at Town Meeting.

It was an extraordinarily difficult year, but we worked through it all. Sometimes there was loud noise, but mostly there was just quiet effort. Unlike other towns, States, and the Federal Government, Webster ended the year on budget. All of that is thanks to the tireless efforts of your neighbors – the officials, volunteers, and residents who worked together to solve great problems. Webster is a Town we're proud to call home.

THOMAS S. MULLINS
DAVID E. KLUMB
GEORGE K. HASHEM

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TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	THOMAS S. MULLINS, Chairman
DAVID E. KLUMB	GEORGE K. HASHEM
Administrative Assistant	JUDITH M. JONES
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	MARY F. SMITH
Town Clerk	MICHELE ST. JACQUES
Deputy Town Clerk	KIMBERLY DREW
Tax Collector	MADELEINE L. ROBERTS*
Deputy Tax Collector	KAREN R. KING
Treasurer	MARY L. WELCH
Deputy Treasurer	ELEANOR KIMBALL
Road Agent	EMMETT A. BEAN, SR.
Police Department	BRIAN P. MILANO, Chief*
	PHILIP I. MITCHELL, JR. Lieutenant
	JASON KILLARY, Officer*****
Part-time Officers:	AARON P. SPARKS*
RICHARD A. LA VALLEY*	LINDA HOYT, Secretary
Fire Department	ADAM POULIOT, Fire Chief* and Fire Warden
	JONATHAN KING, Deputy Fire Chief
Emergency Management Director	BRIAN P. MILANO****
	ADAM POULIOT**
Zoning Officer	BOARD OF SELECTMEN
Supervisors of Checklist	PATRICIA E. INMAN***
JANE MILLON*	FAITH L. ANDERSON
Trustees of Trust Funds	JUDITH M. JONES
BRENDA SILVER	MARY SMITH
Library Trustees	SANDRA K. STARKEY
MARTIN J. BENDER	SUSAN BARNES
Librarian	CATHRYN CLARK-DAWE

2009 TOWN OF WEBSTER ANNUAL REPORT

Cemetery Commission	BRENDA SILVER, Chairman
PATRICIA E. INMAN***	LINDA P. MOCK
Planning Board	CLIFFORD BROKER, Chairman
GEORGE K. HASHEM, Selectman Rep.	RICHARD R. DOUCETTE
JERE BUCKLEY, Secretary	ALAN HOFMANN*
RICHARD CUMMINGS, Alternate 1	SUE RAUTH, Alternate 2
SUSAN ROMAN, Alternate 3	
Zoning Board of Adjustment	MARTIN BENDER, Chairman
PATRICIA INMAN, Secretary*	ROBERT DROWN, JR.
DONALD KOBERSKI	DAVID BARNES
LINDA M. HOOK, Alternate 1	SHAWN SMITH, Alternate 2
Conservation Commission	MARY JO MacGOWAN, Chairman
SALLY EMBLEY	BETSY JANEWAY
JANE DIFLEY	SUSAN ROMAN
JACK CHWASCIAK, Alternate	NANCY CLARK, Alternate
Parks Commission	GLENN BLANCHETTE, Chairman
LESLIE SILVER	BRENDA SILVER
DANIEL BLANCHETTE	MATT CUMMINGS
Welfare Director	BARBARA A. CHELLIS
Health Officer	P. NICHOLAS VAN LOAN
Deputy Health Officer	NANCY N. VAN LOAN
Concord Reg. Solid Waste Committee Rep.	THOMAS S. MULLINS*
	BARBARA CORLISS**
Franklin Visiting Nurse Association – Members – Board of Directors	
JANET C. BROKER	KATHLEEN Y. FIFIELD

*Resigned **Appointed ***Deceased *****Not Reappointed

*****Left employment

TOWN MEETING NOTES

**2010 TOWN WARRANT
FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

TO ACT ON ARTICLE 1

To the Inhabitants of the Town of Webster in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 9th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the ensuing year. (By Ballot)**
-

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 13, 2010 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

2. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the final phase of a proposed three-phase project for Pearson Hill Road. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed, or by December 31, 2011, whichever is sooner.

The Selectmen recommend this article.

3. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of sealing roads. This sum is to come from Unreserved Fund Balance (surplus) and no amount will be raised from taxation.
4. To see if the Town will vote to raise and appropriate a sum not to exceed Twenty-seven Thousand Dollars (\$27,000) for the purchase of a 2010 Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose at the 1983 Annual Town Meeting.
5. To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty-nine Thousand Seven Hundred and Fifty-eight Dollars (\$439,758) for General Government:

Executive	\$ 10,295
Election, Registration & Vital Statistics	17,862
Financial Administration	131,951
Revaluation of Property	22,300
Legal Expenses	31,150
Personnel Administration	37,980
Planning & Zoning	18,800
General Government Buildings	56,720
Cemeteries	11,700
Insurance	100,900
Outside Services (Forester)	100

6. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty-five Thousand and Eighteen Dollars (\$185,018) for the Police Department:

Police	\$ 183,018
Police Special Detail	2,000

7. To see if the Town will vote to raise and appropriate the sum of Ninety-four Thousand and Eight Dollars (\$94,008) for the Fire Department:

Ambulance	\$ 22,537
Fire & Medical	68,271
Emergency Management	3,200

8. To see if the Town will vote to raise and appropriate the sum of Six Thousand One Hundred Dollars (\$6,100) for the following:

Building Inspection/Septic Review	\$ 6,000
Other Public Safety	100

9. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty Thousand Two Hundred Twenty-four Dollars (\$380,224) for Highways, Streets and Sanitation:

Highways and Streets	\$ 165,000
Highway Block Grant	65,224
Hopkinton-Webster Landfill	
Transfer Station	150,000

10. To see if the Town will vote to raise and appropriate the sum of Fifty-four Thousand Four Hundred Fifty-six Dollars (\$54,456) for the following:

Health Department	\$ 275
Health Agencies	3,452
Welfare Department	6,200

Community Action Program	4,182
Parks & Recreation	6,525
Penacook Community Center	500
CASA – Court Appointed Special Advocates for Children	250
Library	32,472
Patriotic Purposes – Old Home Day	100
Conservation Commission	500

11. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-six Thousand Dollars (\$176,000) to be added to the following previously established Capital Reserve Funds.

Office Equipment	\$ 2,000
Air Packs	7,000
Bridge Improvements	40,000
Fire Dept. – Dry Hydrant	2,000
Reappraisal	5,000
Town Hall Improvements	20,000
Police Cruiser	13,500
Fire Truck	48,000
Hwy. Land/Bldg. Fund	15,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000
Webster/Hopkinton Transfer	
Station Equipment Fund	10,000
Cemetery Improvements Fund	1,000
Police Equipment	2,500

The Selectmen recommend this article.

12. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Fire Department Equipment Expendable Trust Fund, for the purpose of covering unexpected equipment expenses and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for this fund and to appoint the Board of Selectmen and the Fire Chief as Agents to Expend.

The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Two Hundred Dollars (\$13,200) to be added to the previously established Expendable Trust Funds:

Forest Fire Expendable Trust Fund	\$ 1,000
Welfare Expendable Trust Fund	6,000

Police Vehicle Maintenance Exp. Trust Fund	1,200
Highway Expendable Trust Fund	5,000

The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of Sixty-five Thousand Two Hundred Sixty Dollars (\$65,260) for repayment of Long Term Debt and TAN interest.

Principal – Long Term Bond	\$ 40,000
Interest – Long Term Bond	23,260
TAN – Interest	2,000

15. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for “Funds to Repair Dam” passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

The Selectmen recommend this article.

16. To see if the Town will vote to authorize the Select Board to withdraw from the Concord Regional Solid Waste/Resource Recovery Cooperative and to enter into negotiations and agree to such terms and take all actions necessary to accomplish that withdrawal; cease the use of the Concord Regional Solid Waste/Resource Recovery Cooperative and its facilities for disposal of the Town’s solid waste as of May 1, 2010; direct the Select Board to appropriate no further funds for payment to the Concord Regional Solid Waste/Resource Recovery Cooperative, and direct the Select Board to remove any appropriation therefore from the annual budget; and authorize the Select Board to negotiate and enter into a new contract for the removal and disposal of solid waste from the Hopkinton/Webster transfer station with a vendor other than the Concord Regional Solid Waste/Resource Recovery Cooperative. **(Majority vote required).**

The Selectmen recommend this article.

17. To see if the Town will vote to enter into an agreement with the Town of Hopkinton for Webster’s share of the engineering, design and installation of a community well on East Penacook Road and the construction and engineering required to connect the homes in the areas to the well. The passage of this article is contingent upon an affirmative vote of the 2010 Town of Hopkinton’s Warrant Article 3.
18. To see if the Town will vote to discontinue the Edna Frost Civic Project Trust Fund created on April 3, 2001 from donations made in her memory and expended on June 9, 2003 at which time, after urging of the Daniel Webster Grange and consulting with her spouse Donald Frost, it was decided to withdraw the sum with interest to date of withdrawal, leaving a zero balance. This is a housekeeping Article only.

19. To see if the Town will vote to adopt the provisions of RSA 41:14-a, Acquisition or Sale of Land, Buildings, or Both, which shall remain in effect until specifically rescinded.
20. To see if the Town will vote to re-affirm the previously adopted provisions of RSA 72:27-a, Exemption for Solar Energy Systems in the amount of \$1,000 to be deducted annually from the assessed value of the residential real estate. This is a housekeeping Article only.
21. To see if the Town will vote to appoint the Board of Selectmen and the Cemetery Commissioners as agents to expend from the existing Cemetery Improvement Capital Reserve Fund established at the 1996 Town Meeting.
22. To see if the Town will vote to ratify the provisions of RSA 41:11-a, which shall remain in effect until specifically rescinded, whereby the Selectmen shall have the authority to manage all real property owned by the Town and to regulate its use.

To transact any other business that may come before this meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord two thousand and ten.

THOMAS S. MULLINS

DAVID E. KLUMB

GEORGE K. HASHEM

Selectmen of Webster

A true copy of Warrant – Attest:

THOMAS S. MULLINS

DAVID E. KLUMB

GEORGE K. HASHEM

BUDGET OF THE TOWN OF WEBSTER

January 1, 2010 to December 31, 2010

ACCT.	ITEM	OP Bud.	APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
#		Warr.Art.#	2009	2009	2010	DECR.	INCR/DECR.
4130	EXECUTIVE	5	10,050	8,973	10,295	245	2.44%
4140	ELECTIONS & REGISTRATIONS	5	15,280	13,306	17,862	2,582	16.90%
4150	FINANCIAL ADMINISTRATION	5	134,966	127,664	131,951	-3,015	-2.23%
4152	REVALUATION OF PROPERTY	5	29,913	28,612	22,300	-7,613	-25.45%
4153	LEGAL EXPENSES	5	43,538	31,313	31,150	-12,388	-28.45%
4155	PERSONNEL ADMINISTRATION	5	41,663	37,111	37,980	-3,683	-8.84%
4191	PLANNING & ZONING	5	18,450	16,109	18,800	350	1.90%
4194	GENERAL GOVT. BLDGS. - TH BLDG. - Encumbered '09 \$2,064.97	5	32,850	27,508	34,320	1,470	4.47%
	GENERAL GOVT. BLDGS. - PSB - Encumbered '09 \$345.70	5	17,900	15,609	22,400	4,500	25.14%
4195	CEMETERIES-Encumbered '09 \$590.00	5	12,200	12,141	11,700	-500	-4.10%
4196	INSURANCE	5	100,479	91,441	100,900	421	0.42%
4199	OTHER GEN'L GOVT. - OUTSIDE SERVICES (FORESTER)	5	250	0	100	-150	-60.00%
4210	POLICE	6	142,436	156,264	183,018	40,582	28.49%
4212	SPECIAL DETAILS	6	1,194	2,398	2,000	806	67.50%
4215	AMBULANCE	7	18,414	17,414	22,537	4,123	22.39%
4220	FIRE DEPARTMENT-Encumbered '09 \$572.49	7	53,624	50,848	63,271	9,647	17.99%
	MEDICAL	7	3,284	4,185	5,000	1,716	52.25%
4240	BUILDING INSPECTION	8	14,012	2,089	6,000	-8,012	-57.18%
4290	EMERGENCY MANAGEMENT	7	1,195	597	3,200	2,005	167.78%
4299	OTHER PUBLIC SAFETY	8	329	455	100	-229	-69.60%
4312	HIGHWAYS & STREETS	9	157,500	166,192	165,000	7,500	4.76%
4314	HIGHWAY BLOCK GRANT	9	61,726	61,726	65,224	3,498	5.67%
4324	SOLID WASTE DISPOSAL	9	150,000	121,503	150,000	0	0.00%
4411	HEALTH ADMINISTRATION	10	225	225	275	50	22.22%
4415	HEALTH AGENCIES	10	3,702	3,702	3,702	0	0.00%
4441	WELFARE - ADMINISTRATION	10	1,200	1,200	1,200	0	0.00%
4445	WELFARE - VENDOR PAYMENTS	10	8,000	288	5,000	-3,000	-37.50%
4449	COMMUNITY ACTION PROGRAM	10	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	10	2,700	2,167	6,525	3,825	141.67%
4550	LIBRARY	10	30,472	30,472	32,472	2,000	6.56%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	10	100	0	100	0	0.00%
4589	PENACOOK COMMUNITY CENTER	10	500	500	500	0	0.00%
4611	CONSERVATION COMMISSION	10	500	240	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	14	40,000	40,000	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	14	24,860	24,860	23,260	-1,600	-6.44%
4723	TAN INTEREST	14	2,000	0	2,000	0	0.00%
	Sub-Total:		1,179,694	1,101,294	1,224,824	45,130	3.83%

2009 TOWN OF WEBSTER ANNUAL REPORT

	CAPITAL OUTLAY BY DEPARTMENT						
	MACHINERY, EQUIPMENT & VEHICLES						
4909	PL - DAM REBUILDING ASSISTANCE	15	10,000	10,000	10,000	0	0.00%
	PEARSON HILL RD 1/3 RECONSTRUCTION- Encumbered '09 \$16,092.51	2	100,000	100,000	100,000	0	100.00%
	CEMETERY FENCING - RIVERDALE (All From C/R)		8,000	6,144	0	-8,000	100.00%
***	SEALING OF TOWN ROADS (ALL FROM UNRESERVED FUND BALANCE)	3	0	0	40,000	40,000	100.00%
**	POLICE CRUISER (ALL FROM C/R)	4	0	0	27,000	27,000	100.00%
	CAPITAL RESERVE						
4915	CAPITAL RES.- OFFICE EQUIPMENT	11	3,000	3,000	2,000	-1,000	-33.33%
	CAPITAL RES.- AIR PACKS	11	5,000	5,000	7,000	2,000	40%
	CAPITAL RES.- BRIDGE IMPROVEMENTS	11	40,000	40,000	40,000	0	0.00%
	CR- FD - DRY HYDRANTS/REPAIRS	11	1,500	1,500	2,000	500	33.33%
	CAPITAL RES.- REAPPRAISAL	11	5,000	5,000	5,000	0	0.00%
	CR- TOWN HALL IMPROVEMENTS	11	16,500	16,500	20,000	3,500	21.21%
	CAPITAL RES.- HWY. LAND/BLDG. FUND	11	15,000	15,000	15,000	0	0.00%
	CAPITAL RES.- POLICE CRUISER	11	0	0	13,500	13,500	100.00%
	CAPITAL RES.- FIRE TRUCK	11	48,000	48,000	48,000	0	0.00%
	CAPITAL RES.- BUNKER GEAR	11	5,000	5,000	5,000	0	0.00%
	CAPITAL RES.- PUBLIC SAFETY BUILDING	11	3,750	3,750	5,000	1,250	100.00%
	CR- WEBSTER/HOPKINTON TS EQUIP. FUND	11	10,000	10,000	10,000	0	100.00%
	CAPITAL RES.- CEMETERY IMPRMT. FUND	11	1,000	1,000	1,000	0	100.00%
	CAPITAL RES.- POLICE EQUIPMENT	11	9,206	9,206	2,500	-6,706	100.00%
	EXPENDABLE TRUST FUNDS						
4916	FOREST FIRE EXPENDABLE TRUST FUND	13	0	0	1,000	1,000	100.00%
	LEGAL EXPENDABLE TRUST FUND		20,000	20,000	0	-20,000	100.00%
	WELFARE EXPENDABLE TRUST FUND	13	3,000	3,000	6,000	3,000	100.00%
	POLICE VEHICLE MAINT. EXP. TRUST	13	5,000	5,000	1,200	-3,800	100.00%
	HIGHWAY EXPENDABLE TRUST FUND	13	5,000	5,000	5,000	0	100.00%
	FD EQUIPMENT EXPENDABLE TRUST FUND	12	0	0	5,000	5,000	100.00%
	Sub-Total:		313,956	312,100	371,200	57,244	18.23%
	TOTALS:		1,493,650	1,413,394	1,596,024	102,374	6.85%

** Funds from Capital Reserve \$27,000.

Increase less \$fromCR

5.05%

*** Funds from Surplus \$40,000.

INCLUDES FUNDS NOT RAISED BY
TAXATION

4.18%

2010 SOURCES OF REVENUE

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes		15,000	17,360	8,000
3180	Resident Taxes				
3185	Timber Taxes		13,000	14,268	13,000
3186	Payment in Lieu of Taxes		1,896	1,896	1,896
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		44,500	55,231	46,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		144	144	144
LICENSES, PERMITS & FEES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		260,000	265,544	260,000
3230	Building Permits		1,500	2,245	6,000
3290	Other Licenses, Permits & Fees		4,200	6,296	6,000
3311- 3319	FROM FEDERAL GOVERNMENT		1,648	1,649	0
FROM STATE			XXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		0.	0	0
3352	Meals & Rooms Tax Distribution		79,899	79,899	79,000
3353	Highway Block Grant		61,726	61,726	65,224
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		32,660	32,878	32,660
3359	Other (Including Railroad Tax)		25,000	25,351	3,360
3379	FROM OTHER GOVERNMENTS				1
CHARGES FOR SERVICES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3401- 3406	Income from Departments		6,500	4,285	3,500
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3501	Sale of Municipal Property		300	300	0
3502	Interest on Investments		1,300	1,988	1,500
3503- 3509	Other		1,990	2,329	1,500
INTERFUND OPERATING TRANSFERS IN			XXXXXXXX	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	4	15,406	14,241	27,000

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3916	From Trust & Fiduciary Funds		0	0	93
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")	3	43,000	43,000	40,000
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		609,694	630,655	594,903

BUDGET SUMMARY

Ensuing Year

Operating Budget Appropriations Recommended	\$ 1,224,824
Special Warrant Articles Recommended	371,200
Individual Warrant Articles Recommended	0
TOTAL Appropriations Recommended	1,596,024
Less: Amount of Estimated Revenues & Credits	<u>594,903</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,001,121

SUMMARY OF TAX WARRANTS**For the Fiscal Year Ended December 31, 2009**

– Dr. –	2009	Levies of 2008
<u>Uncollected Taxes – January 1, 2009</u>		
Property		\$324,424
Land Use Change		15,700
Timber Yield		13
 This Year's New Credits	 (6,214)	
<u>Taxes Committed to Collector</u>		
Property	\$4,023,216	
Land Use Change	17,360	
Timber Yield	14,268	
Excavation	144	
 <u>Overpayments</u>		
Credits Refunded	6,214	
Interest collected on delinquent taxes	5,321	22,184
 TOTAL DEBITS	 \$4,060,309	 \$362,321
– Cr. –		
 <u>Remitted to Treasurer</u>		
Property	\$3,730,172	\$323,066
Land Use Change	15,540	15,700
Timber Yield	13,750	13
Excavation	144	
Interest	5,321	22,184
Overpayments assigned		0
 <u>Abatements Allowed</u>		
Property	921	
 <u>Deeded to Town</u>		 1,358
 <u>Uncollected Taxes – December 31, 2009</u>		
Property	292,123	
Land Use Change	1,820	
Timber Yield	518	
 TOTAL CREDITS	 \$4,060,309	 \$362,321

SUMMARY OF TAX LIEN ACCOUNTS**For the Fiscal Year Ended December 31, 2009**

	Levies of		2006 & prior
– Dr. –	2008	2007	
Unredeemed Liens – January 1, 2009	\$ -0-	\$ 92,558	\$ 62,189
Liens Executed During Year	122,733		
Interest and Costs After Sale	<u>4,772</u>	<u>10,030</u>	<u>20,877</u>
TOTAL LIEN DEBITS	\$127,505	\$102,588	\$83,066
– Cr. –			
Remitted to Treasurer			
Redemptions	\$ 61,441	\$ 49,049	\$ 60,712
Interest and Costs After Execution	4,772	10,030	20,877
Liens Deeded to Town		1,495	1,477
Unredeemed Liens – December 31, 2009	<u>61,292</u>	<u>42,014</u>	<u>0</u>
TOTAL LIEN CREDITS	\$127,505	\$102,588	\$83,066

TREASURER'S REPORT – FISCAL YEAR 2009**Cash on Hand January 1, 2009****\$ 1,299,625.85****2009 RECEIPTS****Received from Tax Collector**

Account

3110	Property Taxes	\$4,058,581.72
1110	Tax Liens Receivable	171,202.52
3185	Yield Taxes	13,762.98
3120	Land Use Change Tax	31,240.00
3187	Excavation Tax	144.00
1081	Unassigned Tax Credits (Overpayments)	16,886.05
	Refunds of Credits	(14,570.61)
3190	Int. & Penalty on Delq. Taxes	63,184.77

Received from Town Clerk

3220	Motor Vehicle Permit Fees	265,543.67
3290	Dog Licenses	3,409.50
	Dog License Fines	200.00
	Marriage Licenses	405.00
	Vital Record Fees	372.50
	Dump Fees and Vouchers	179.00
2220	Municipal Agent Fee	9,598.00
3401	Dog License Penalties	119.00
5800	Refunds/Overpayments	9.50

Received from Selectmen

1190	Due from Library	21,998.20
3186	Payments in Lieu of Taxes	1,896.00
3210	Business Licenses/Permits	25.00
3230	Building Permits & App. Fees	2,245.00
3290	Other Licenses/Permits & Fees	4,772.00
3352	Rooms/Meals Tax	79,899.21
3353	Highway Block Grant	61,725.77
3357	Flood Control Reimbursement	32,877.68
3359	Other State Grants Reimbursement	31,145.79
3401	Income from Departments	4,040.76
3502	Interest on Investments	1,988.20
3501	Sale of Municipal Property	300.00
3503	Rent of Town Property	600.00
3504	Fines & Forfeits (from the Courts)	1,437.45
3506	Insurance Dividends & Reimb.	29.74
3508	Contributions & Donations	140.00
3509	Other Misc. Rev.	897.49
3915	Transfers from Capital Reserve Funds	6,144.06
3916	Cemetery Trust Interest	686.89
	Transfer from Trust & Agency Funds	7,410.00

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4155	Personnel Admin. – Library Reimb.	1,682.84	
	Federal Grant Deposit	1,648.50	
	ACH Transfer: Medical Equipment		
	Capital Reserve	4,500.00	
	ACH Transfer: Pillsbury Lake –		
	Water Trust Fund	9,000.00	
	ACH Transfer: Town Hall Fund	2,185.00	
	TOTAL RECEIPTS		\$ 4,899,543.18
	Paid on Order of Selectmen		\$ (5,302,386.42)
	Transfer to Trust Funds – Conservation		
	Commission		\$ (3,000.00)
	Voided Checks		\$ 296,564.97
	Misc. Withdrawals (currency exchange fee)		(10.18)
	Bounced Checks		\$ (3,145.34)
	Bank Fees		\$ 30.00
	Transfer from Town Hall Fund to		
	Contoocook Artesian Well		\$ (2,185.00)
	Transfer from Pillsbury Lake Water Trust Fund		
	to Pillsbury Lake District Checking Account		\$ (9,000.00)
	Transfer to Police/Pistol Permit Account		\$ (1,100.00)
	TOTAL WITHDRAWALS		\$(5,024,231.97)
	TOTAL CASH ON HAND, DECEMBER 31, 2009		\$ 1,174,937.06

Tyler Road Maple Tree Account

Balance 1/1/09	\$ 142.96
Interest Income	.07
Expenditures	.00
Balance 12/31/09	\$ 143.03

Impact Fee: Geoffrey Carson

Balance as of 1/1/09	\$ 4,166.46
Interest Income	17.44
Expenditures	(3,796.48)
Balance as of 12/31/09	\$ 387.42

Impact Fee: Glenn A. Davis

Balance as of 1/1/09	\$ 4,265.15
Interest Income	17.85
Expenditures	(3,886.40)
Balance as of 12/31/09	\$ 396.60

Impact Fee: Ron Dickinson

Balance as of 3/31/09	\$ 5,306.00
Interest on Income	19.71
Expenditures	\$(3,733.63)
Balance as of 12/31/09	\$ 1,592.08

Impact Fee: Albert Grabowski

Balance as of 1/1/09	\$ 4,252.79
Interest Income	17.79
Expenditures	<u>(3,875.13)</u>
Balance as of 12/31/09	\$ 395.45

Impact Fee: William A. Horsfall

Balance as of 1/1/09	\$ 4,298.85
Interest Income	17.99
Expenditures	<u>(3,917.33)</u>
Balance as of 12/31/09	\$ 399.51

Impact Fee: Joline Kimball

Balance as of 1/1/09	\$ 4,332.43
Interest Income	18.13
Expenditures	<u>(3,947.73)</u>
Balance as of 12/31/09	\$ 402.83

Impact Fee: Andre Marcoux

Balance as of 1/1/09	\$ 4,234.07
Interest Income	17.71
Expenditures	<u>(3,858.11)</u>
Balance as of 12/31/09	\$ 393.67

Impact Fee: Anthony Magistro & Heidi Ohlson

Balance as of 1/1/09	\$ 4,977.18
Interest Income	23.56
Expenditures	<u>(3,765.90)</u>
Balance as of 12/31/09	\$ 1,234.84

Impact Fee: Theodore A. Potter III

Balance as of 1/1/09	\$ 4,252.79
Interest Income	17.79
Expenditures	<u>(3,875.13)</u>
Balance as of 12/31/09	\$ 395.45

Impact Fee: Trigger Development LLC

Balance as of 1/1/09	\$ 4,177.44
Interest Income	17.48
Expenditures	<u>(3,806.49)</u>
Balance as of 12/31/09	\$ 388.43

Impact Fee: James & Liane Wind

Balance as of 1/1/09	\$ 4,350.18
Interest Income	18.20
Expenditures	<u>(3,963.89)</u>
Balance as of 12/31/09	\$ 404.48

Impact Fee: David Witham

Balance as of 1/1/09	\$ 4,148.44
Interest Income	17.37
Expenditures	<u>(3,780.04)</u>
Balance as of 12/31/09	\$ 385.77

Impact Fee: Robert Wolinski

Balance as of 11/2/09	\$ 5,306.00
Interest Income	4.90
Expenditures	<u>\$ 0.00</u>
Balance as of 12/31/09	\$ 5,310.90

Town Of Webster**Police Drug Forfeiture Account**

Balance as of 1/1/09	\$ 5,476.79
Interest Income	14.28
Expenditures	<u>(255.84)</u>
Balance as of 12/31/09	\$ 5,235.23

Trust Funds Held by Treasurer:**Isabel Anderson Fund**

Balance as of 1/1/09	\$ 8,341.51
Interest Income	7.70
Expenditures	<u>\$(8,349.21)</u>
Balance as of 12/31/09	\$ 0.00

**Transferred to Trustee of Trust Funds into
Account NH-01-0296-0003 in March 2009****Land Trust Fund**

Balance as of 1/1/09	\$19,848.01
Contributions	9,000.00
Interest Income	76.55
Expenditures	<u>\$ (3,000.00)</u>
Balance as of 12/31/09	\$25,924.56

Town of Webster**Police Pistol Permit**

Opening Balance	\$ 1,100.00
Interest Income	0.01
Expenditures	<u>\$ 0.00</u>
Balance as of 12/31/09	\$ 1,100.01

Timber Bond: J. Garland-Vignault

Balance as of 1/1/09	\$ 868.24
Interest Income	.18
Expenditures	<u>\$ 0.00</u>
Balance as of 12/31/09	\$ 868.42

SUMMARY OF TOWN CLERK'S ACCOUNT**For the Fiscal Year Ended December 31, 2009****– Dr. –**

Motor Vehicle Permits Issued	\$265,543.67
Dog Licenses Issued	3,409.50
Vital Records	777.50
Municipal Agent Fees	9,598.00
Other Fees (includes fines & dump fees)	<u>507.50</u>

TOTAL DEBITS**\$279,836.17****– Cr. –**Remittances to Treasurer

Motor Vehicle Permits	\$265,543.67
Dog Licenses Issued	3,409.50
Vital Records	777.50
Municipal Agent Fees	9,598.00
Other Fees (includes fines & dump fees)	<u>507.50</u>

TOTAL CREDITS**\$279,836.17**

APPROPRIATIONS ACTUALLY VOTED**Tax Year 2009****GENERAL GOVERNMENT**

Executive	\$ 10,995
Election, Registration & Vital Statistics	19,829
Financial Administration	130,465
Revaluation of Property	76,716
Legal Expenses	29,500
Personnel Administration	40,000
Planning & Zoning	19,650
General Government Buildings	50,220
Cemeteries	10,550
Insurance	108,992
Other General Government	500

PUBLIC SAFETY

Police	197,885
Ambulance	18,901
Fire	96,664
Building Inspection	30,000
Emergency Management	4,500
Other Public Safety	500

HIGHWAYS AND STREETS

Highways and Streets	215,712
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SANITATION

Solid Waste Disposal	150,000
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HEALTH

Administration	225
Health Agencies – Franklin Regional VNA	3,351

WELFARE

Administration	4,340
Vendor Payments & Other	9,182

CULTURE AND RECREATION

Parks & Recreation & Youth Sports	1,150
Library	30,758
Patriotic Purposes	3,000
Other Culture & Recreation	500

CONSERVATION

Admin. & Purch. Of Natural Resources	500
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DEBT SERVICE

Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	26,460
Interest on Tax Anticipation Note	2,000

CAPITAL OUTLAY

Machinery, Vehicles & Equipment (Amended)	3,338
Improvements Other Than Buildings	110,000

OPERATING TRANSFERS OUT

To Capital Reserve Fund	171,550
To Expendable Trust Fund	22,500

TOTAL VOTED APPROPRIATIONS**\$1,640,433**

DETAILED STATEMENT OF EXPENDITURES**EXECUTIVE**

Salary – Selectmen	\$ 6,000
Wages – Moderator	29
Expenses – Executive	600
Town Reports	2,032
Publications – Executive	<u>312</u>
TOTAL:	\$ 8,973

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Dpty. Town Clk., Town Clerk)	\$ 563
Ballot Clerks – Elections	138
Town Clerk Salary	4,960
Deputy Town Clerk Wages	773
Selectmen Election Wages	98
Town Clerk – Fees	4,287
Town Clerk – Expenses	279
Town Clerk – Telephone	375
Town Clerk – Assn. Dues	20
Town Clerk – Supplies	698
Town Clerk – Copier Contract	250
Town Clerk – Postage	215
Supervisors – Newspaper Notice	70
Town Clerk – Workshops & Conventions	566
Supervisors – Supplies	<u>14</u>
TOTAL:	\$ 13,306

FINANCIAL ADMINISTRATION

Administrative Assistant	\$ 38,397
Financial Administrator	37,795
Administrative Support	1,455
Tax Collector – Salary	13,285
Treasurer - Salary	1,800
Auditors	16,532
Tax Collector – Postage	1,972
Tax Collector – Expenses	661
Tax Collector – Fees	1,628
Tax Collector – Assn. Dues	20
Tax Collector – Supplies	611
Tax Collector – Workshops	50
Selectmen's Office – Workshops	164
Selectmen's Office – Postage	1,428
GFOA – Dues	25
Treasurer – Supplies	95
Copier-Svc. Contract (BOS & HP2300 Printer)	845
Tax Map Printing	467
NHMA – Dues	1,355
Selectmen's Office – Supplies	1,508
Computer Consult & Expenses (Contract)	2,692
Website – VTH Support	1,765
ADS/Tyler Technologies Support	<u>3,114</u>
TOTAL:	\$ 127,664

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Cross Country)	\$ 6,210
Reval of Prop. – Tax Map Updates	2,200
Reval of Prop. – 25% Data Verification	15,805
Reval of Prop. – Avitar Software Support	<u>4,397</u>
TOTAL:	\$ 28,612

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LEGAL EXPENSES

Legal Exp. – Town Counsel/Misc.	\$ 12,079
Legal – MCRD	428
Legal – Newspaper Notices	144
Legal Exp. – Current Litigation	<u>18,662</u>
TOTAL:	\$ 31,313

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$ 19,764
Retirement (Town Contribution) Based on Wages	<u>17,347</u>
TOTAL:	\$ 37,111

PLANNING & ZONING

PB & ZBA Secretary Wages	\$ 6,914
PB & ZBA Legal/Eng. Fees	7,409
PB & ZBA Workshops	120
PB & ZBA Newspaper Notices	1,002
PB & ZBA Publications	281
PB & ZBA Postage	285
PB & ZBA Supplies	<u>98</u>
TOTAL:	\$ 16,109

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$ 4,181
TH – Electricity	4,958
TH – Telephone	2,468
TH – Oil	4,295
TH – Propane	1,484
TH – Repairs & Maintenance	6,782
TH – Supplies	<u>1,275</u>
ACTUAL SPENT:	\$ 25,443
Encumbered '10	<u>2,065</u>
TOTAL	\$ 27,508

PUBLIC SAFETY BUILDING

PSB – Propane	\$ 8,654
PSB – Electricity	5,390
PSB – Maintenance	939
PSB – Supplies	<u>280</u>
ACTUAL SPENT:	\$ 15,263
Encumbered '10	<u>346</u>
TOTAL	\$ 15,609

CEMETERIES

Cem. Commissioners – Salaries	\$ 377
Cem. – Contracted Services	9,210
Cem. – Supplies	<u>1,964</u>
ACTUAL SPENT:	\$ 11,551
Encumbered '10	<u>590</u>
TOTAL	\$ 12,141

INSURANCES

Property Liability Insurance	\$ 18,564
Worker's Compensation Insurance	6,215
Unemployment Compensation Insurance	691
Short Term Disability Insurance	1,271
HealthTrust (Health) Insurance	64,078
Life Insurance	<u>621</u>
TOTAL:	\$ 91,441

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POLICE

Police F/T Officers	\$ 122,293
Police P/T Officers – Wages	3,374
Police Secretary Wages	3,523
Police Telephone(s)/Internet/Fax	3,233
Police Gasoline	3,885
Police Contract Services	9,782
Police – Office Supplies	629
Police Uniforms	2,550
Police Computer Software	3,337
Police Training/Conferences/Mtgs.	162
Police Dues/Subscriptions/Publications	398
Police – Witness Remuneration	180
Police – Equipment & Repairs	379
Police – Vehicle Maintenance	1,955
Police – Radio/Pagers Maintenance	584
SUB-TOTAL:	\$ 156,264
Police – Special Details	2,398
TOTAL:	\$ 158,662

AMBULANCE

Ambulance	\$ 17,414
TOTAL:	\$ 17,414

FIRE

Firemen's – Officers Wages	\$ 10,900
Firemen's (Hourly) Stipend	12,000
FD – Telephone/Fax/Internet	1,644
FD – Gasoline	103
FD – Diesel	758
FD – Maint. Equipment	4,792
FD – Maint. Air Packs	1,224
FD – Maint. Radios/Pagers	1,555
FD – Bunker Gear	1,336
FD – Dispatch Service	14,591
FD – Dues/Subscription/Publications	267
FD – Code Enforcement (Books)	787
FD – Office Supplies	319
ACTUAL SPENT:	\$ 50,276
Encumbered '10	572
	\$ 50,848

MEDICAL

Medical – Training	\$ 1,336
Medical – Supplies	2,849
SUB-TOTAL:	\$ 4,185
TOTAL OF ALL FIRE LINES:	\$ 55,033

BUILDING INSPECTION

Building Inspection Fees	\$ 889
Septic – Review Fees	1,200
TOTAL:	\$ 2,089

EMERGENCY MANAGEMENT

EM – Director Salary	\$ 597
TOTAL:	\$ 597

OTHER PUBLIC SAFETY

OPS – School Flashing Lights	\$ 455
TOTAL:	\$ 455

HIGHWAYS & STREETS

Hwy. – Electricity	\$ 724
Hwy. – Labor	76,343
Hwy. – Equipment	81,297
Hwy. – Fuel for Rental Equipment	391

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Hwy. – Supplies & Parts	5,247
Hwy. – Signs	166
Hwy. – Paving (Shim/Tar, Cold Patch)	<u>2,024</u>
TOTAL:	\$ 166,192
HIGHWAY BLOCK GRANT	
Hwy. BG – Gravel/Winter Sand	\$ 21,507
Hwy. BG – Outside Rental	17,587
Hwy. BG – Culverts	5,000
Hwy. BG – Road Salt	<u>17,632</u>
TOTAL:	\$ 61,726
SANITATION	
Solid Waste Disposal	\$ 121,503
TOTAL:	\$ 121,503
HEALTH ADMINISTRATION	
Health Administration	\$ 225
Health Agencies – FRVNA	3,452
CASA – Court Appointed Special Advocates for Children	<u>250</u>
TOTAL:	\$ 3,927
WELFARE	
Welfare – Director – Salary	\$ 1,200
Welfare – Vendor Pymts/Heat	<u>288</u>
TOTAL:	\$ 1,488
COMMUNITY ACTION PROGRAM	
Community Action Program	<u>\$ 4,182</u>
TOTAL:	\$ 4,182
PARKS & RECREATION	
P & R – Supplies	\$ 174
P & R – Veterans Memorial Park/Electricity	375
P & R – Wages	874
P & R – Parks & Youth Sports	<u>744</u>
TOTAL:	\$ 2,167
LIBRARY	
Library	<u>\$ 30,472</u>
TOTAL:	\$ 30,472
PENACOOK COMMUNITY CENTER	
Penacook Community Center	<u>\$ 500</u>
TOTAL:	\$ 500
CONSERVATION	
Cons. Comm. – Administration	\$ 200
Cons. Comm. – Other Conservation	<u>40</u>
TOTAL:	\$ 240
DEBT SERVICE	
Prin. – Long Term Bonds & Notes	\$ 40,000
Int. – Long Term Bonds & Notes	<u>24,860</u>
TOTAL:	\$ 64,860
CAPITAL OUTLAY	
CO – Pillsbury Lake Dam Re-Bldg. Assist	\$ 10,000
CO – Pearson Hill Road 1/3 Reconstruction	83,907
CO – Riverdale Cemetery Fencing (All to come out of C/R)	<u>6,144</u>
ACTUAL SPENT:	\$ 100,051
Encumbered '10	<u>16,093</u>
TOTAL	\$ 116,144

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TRANSFERS TO CAPITAL RESERVE

CR – Office Equipment	\$ 3,000
CR – Air Packs	5,000
CR – Bridge Improvements	40,000
CR – Fire Dept. – Dry Hydrants/Repairs	1,500
CR – Reappraisal	5,000
CR – Town Hall Improvements	16,500
CR – Fire Truck	48,000
CR – Hwy. Land/Bldg. Fund	15,000
CR – Fire Department—Bunker Gear	5,000
CR – Public Safety Building	3,750
CR – Webster/Hopkinton TS Equipment Fund	10,000
CR – Cemetery Improvement Fund	1,000
CR – Police Equipment	<u>9,206</u>
TOTAL:	\$ 162,956

EXPENDABLE TRUST FUNDS

Legal – Expendable Trust Fund	\$ 20,000
Welfare – Expendable Trust Fund	3,000
Police Vehicle Maintenance – Expendable Trust Fund	5,000
Highway Expendable Trust Fund	<u>5,000</u>
TOTAL:	\$ 33,000

MERRIMACK COUNTY

Treasurer – County Tax	\$ 550,876
TOTAL:	\$ 550,876

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$ 2,713,615
TOTAL:	\$ 2,713,615

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2009	\$ 109,657
TOTAL	\$ 109,657

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$ 122,733
TOTAL:	\$ 122,733

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 541
TOTAL:	\$ 541

2009 REFUNDS

Dog License Refund	\$ 2
Overpayment of Taxes	6,214
Abatements	<u>5,927</u>
TOTAL:	\$ 12,143

2009 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,493,650	
Less: Revenues	(709,694)	
Less: Shared Revenues	(0)	
Add: Overlay	9,151	
War Service Credits	<u>58,000</u>	
Net Town Appropriation	\$ 851,107	
Approved Town Tax Effort		\$ 851,107
Town Tax Rate		\$3.71
School Portion		
Regional School Apportionment	\$3,125,606	
Less: Adequate Education Grant	(563,254)	
State Education Taxes	(488,863)	
Approved School(s) Tax Effort		\$2,073,489
Local School Rate		\$9.03
State Education Taxes		
Equalized Valuation (no utilities) x	2.14	
228,975,418		\$488,863
Divide by Local Assessed Valuation (no utilities)		
214,318,822		
State School Rate		2.28
Excess State Education Taxes		
to be Remitted to State	0	
County Portion		
Due to County	\$550,876	
Less: Shared Revenues	(0)	
Approved County Tax Effort		\$550,876
County Tax Rate		<u>\$ 2.40</u>
COMBINED TAX RATE		<u>\$17.42</u>
Total Property Taxes Assessed		\$ 3,964,335
Less: War Service Credits		(58,000)
Add: Village District Commitment		109,657
TOTAL PROPERTY TAX COMMITMENT		\$4,015,992

Proof of Rate

Net Assessed Valuation	Tax Rate	
	Assessment	
State Education Tax		
(no utilities) \$214,318,822	\$ 2.28	\$ 488,863
All Other Taxes \$229,569,922	\$15.14	<u>\$3,475,472</u>
		\$3,964,335

TRUSTEES OF TRUST FUNDS REPORT

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Balance</u>
Town Hall Fund	\$ 10,722.91	\$14,355.23	\$ 25,078.14
Isabel Anderson Fund	.00	5,366.07	5,366.07
Office Equipment	6,690.66	1,815.05	8,505.71
Legal Fund - PL	17,032.05	56.85	17,088.90
Water Trust Fund - PL	63,542.77	(7,788.89)	55,753.88
Cemetery Trust	28,610.85	(593.67)	28,017.18
Police Cruiser CR	29,556.17	98.51	29,654.68
Public Safety Building	7,962.10	3,777.98	11,740.08
Cemetery Improvement	16,811.09	(10,951.33)	5,859.76
Fire Truck CR	209,429.92	48,711.65	258,141.57
Tri-Cent. Trust Fund	7,349.37	24.52	7,373.89
Re-Appraisal Fund	16,073.51	5,054.63	21,128.14
Webster History	9,910.82	32.76	9,943.58
Fire Dept. Bunker Gear	12,051.08	5,041.63	17,092.71
Medical Equipment CR	9,833.52	(4,467.57)	5,365.95
Dry Hydrant Repair	5,908.77	1,520.22	7,428.99
Police Fire Arms CR	1,062.91	(1,062.91)	0.00
Tax Maps CR	1,246.82	4.16	1,250.98
Bridge Improvement CR	127,423.57	40,436.10	167,859.67
Softball Field CR	2,414.94	8.19	2,423.13
Highway Equipment CR	14,234.61	47.73	14,282.34
Air Packs CR	6,331.83	5,022.17	11,354.00
Police Portable Radios	5,122.61	(5,122.61)	0.00
Police Office Equipment	1,216.20	(1,216.20)	0.00
Forest Fire Expendable Trust	7,648.00	(1,913.36)	5,734.64
Highway Land/Building Fund	40,829.31	15,168.97	55,998.28
PL – Emergency Trust Fund	16,217.69	53.78	16,271.47
Webster Legal Expendable TF	20,304.95	20,111.57	40,416.52
Webster/Hopkinton Trans. Sta.	10,006.93	10,035.64	20,042.57
Welfare Expendable TF	0.00	3,006.08	3,006.08
Highway Expendable TF	0.00	5,010.62	5,010.62
Police Equipment CRF	0.00	7,001.02	7,001.02
Police Veh. Maint. Exp. TF	0.00	3,804.88	3,804.88
TOTALS – ALL ACCTS.:	\$705,545.96	\$162,449.47	\$867,995.43

SUMMARY INVENTORY OF VALUATION**Tax Year 2009**

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	11,129.74	\$1,325,121	
Conservation Restriction	890.85	100,251	
Discretionary Easement	.08	200	
Residential	2,986.74	92,659,900	
Commercial/Industrial	98.04	1,653,500	
Total of Taxable Land	15,105.45		\$ 95,738,972

Value of Buildings Only

Residential	\$114,166,378
Manufactured Housing	2,864,600
Commercial/Industrial	2,211,100
Discretionary Preservation Easement	18,522

Total of Taxable Buildings **\$119,260,600**

Tax Exempt & Non-Taxable	(\$4,342,000)
Public Utilities (Electric)	\$ 15,251,100
Total Valuation Before Exemptions	\$230,250,672
Total Dollar Amount of Exemptions	(680,750)

Net Valuation on which the Tax Rate is computed **\$229,569,922**

**TOWN OF WEBSTER
TAX RATE 3 YEAR COMPARISON**

	2007	2008	2009
Municipal Rate Per Thousand	4.45	4.28	3.71
County Rate Per Thousand	2.08	2.51	2.40
Local School Rate Per Thousand	9.00	9.79	9.03
State School Rate Per Thousand	2.11	2.13	2.28
Total Rate Per Thousand	17.64	18.71	17.42
Pillsbury Lake Dist. Per Thousand	1.05	1.31	2.52
NOTE: 2008 was a full-update valuation of Land and Buildings			

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2009**BUILDINGS and EQUIPMENT:****Town Hall:**

Library & Town Hall – Land & Buildings (Map 5-18)	\$132,270
Handicapped Ramp	6,471
Generator - TH	7,920
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	62,600
ADS Software (2006)	13,374
New Well & Installation Costs (2007)	8,538

Public Safety Complex (Police and Fire):

Land & Building (Map 5-29-1)	685,803
Site Improvements (Includes Paving)	38,911
Generator - PSB	39,660
Defibrillator (4) (2006)	5,600
Portable Radios – Fire (29) (2006)	44,660
SCBA – Fire (15) (2006)	39,660
Bunker Gear (15) (2007)	12,328
Engine 2 – Fire	53,994
Engine 3 – Fire	234,327
Ambulance 1 – Fire	50,592
Tanker – Fire	114,952
Forestry – Fire	1,500
IMC Police Software (2007)	8,880
2005 Crown Vic	1,500
2007 Ford Explorer (2007)	15,250
Police Ballistic Vests (6) (2008)	2,797

Cemeteries:

Courser Hill (Map 3-CEM2)	61
Chain Link Fence & All Other Improvements	45,411
Beaver Dam (Map 3-CEM1)	27
Riverdale (Map 8-CEM)	22
Clough-Sanborn (Map 4-CEM)	13

Highway Department:

Salt Shed – Land & Buildings (Map 5-8)	21,520
Equipment	6,400
Materials & Supplies	24,800
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	11,370
Deer Meadow & Corn Hill Road (1996)	8,400
Corn Hill Road (1997)	17,251
Pond Hill Road (1997)	2,956
Corn Hill Road (1998)	4,154
Pond Hill Road/Clothespin Bridge Road (1998)	5,175
Clothespin Bridge Road (1998)	27,843
Clothespin Bridge Road (1999)	8,728

Little Hill Road (1999)	31,722
White Plains Road (2000)	41,363
Deer Meadow Road (1987)	4,416
Little Hill Road (2000)	855
White Plains Road (2001)	46,076
Pleasant Street (2002)	31,481
Pleasant St./White Plains Road (2003)	45,455
Christopher Roberts Road (2004)	6,600
Hollings Drive (2004)	14,250
Dustin Road (2004)	36,939
Clothespin Bridge Road (1985)	20,290
Deer Meadow Road (1999)	21,617
Deer Meadow Road (1991)	4,421
Deer Meadow Road (1993)	8,353
Deer Meadow Road (1994)	2,625
Dustin Road (2006)	12,452
Lake Road (2006)	40,978
Pearson Hill Road – 1/3 Construction (2008)	95,000
Lake Road (2008, encumbered from '07 & '08)	46,801
Pearson Hill Road – 1/3 Construction (2009)	100,000

All Land and Buildings Acquired Through

Tax Collector's Deeds:

Map 5-35 (1993)	150
Map 6-82 (1993)	46
Map 6-116 (2001)	87
Map 10-1-48 (2002)	283
Map 10-1-56AB (2006)	956
Map 10-1-70 (1998)	255
Map 10-1-109 (2006)	316
Map 10-1-139 (2003)	156
Map 10-1-141 (2006)	255
Map 10-1-142 (2006)	244
Map 10-2-18 (1999)	413
Map 10-4-53 (1999)	122
Map 10-4-85 (2001)	319
Map 10-4-143 (1998)	155
Map 10-5-18 (2009)	507
Map 10-5-50 (1999)	55
Map 10-5-61 (2002)	180
Map 10-5-70 (2006)	52
Map 10-5-75 (2008)	160
Map 10-5-94 (1999)	240
Map 10-5-121 (1999)	193
Map 10-5-141 (2000)	167
Map 10-5-181 (1997)	225
Map 10-5-190 (2000)	93
Map 10-6-6 (2001)	91
Map 10-6-17 (1998)	63
Map 10-6-21 (2009)	170
Map 10-6-22 (2009)	484
Map 10-6-29 (2005)	79

Map 10-6-31 (2009)	171
Map 10-6-32 (2009)	146
Map 10-6-33 (1998)	61
Map 10-6-41 (1999)	141
Map 10-6-42 (2006)	229

All Other Property:

Map 5-5	318
Map 5-10	143,900
Map 6-41	9,499
Map 6-75 (1991 CU Value)	1,700
Map 8-12 (1991 CU Value)	16,750
Map 10-8	64,300
Map 10-1-61 (2006)	8,300
Map 10-1-72 (2003)	6,600
Map 10-1-84 (2008)	23,800
Map 10-1-85 (2006)	32,100
Map 10-1-88 (2007)	24,400
Map 10-1-98 (2007)	24,300
Map 10-4-52 (2004)	17,300
Map 10-4-72A (2009)	32,100
Map 10-4-141 (2006)	25,700
Map 10-4-144 (2003)	4,000
Map 10-5-56 (2004)	5,200
Map 10-5-182 (1997)	4,500
Map 10-5-183 (1992)	2,700
Map 10-6-43 (2007)	6,200

TOTAL OF ALL NET ASSETS	\$2,870,210
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Note: All Land property taken by Tax Collector's Deeds are calculated at the cost to the Town for uncollected taxes.

All Land & Building property listed as "All Other Property" is listed at the assessed value at the time the Town took ownership.

When possible, all equipment was calculated using the GASB 34 (2005) minus accrued depreciation.

All furnishings are an estimate of the contents of the stated building.

All road projects listed are based on the actual cost for the year that improvements were made minus any depreciation.

POLICE DEPARTMENT REPORT

The year 2009 was a most unusual and upsetting period for the Webster Police Department and the community. A cost-cutting vote at Town Meeting resulted in a significant cut to the Police Department Budget and the loss of employment of four dedicated personnel.

Adding to the difficult year was the resignation of Chief Brian Milano in October, leaving one Police Officer in the community. An immediate action of the Board of Selectmen and support of a concerned community, resulted in the hiring of a temporary, retired Police Chief Consultant. As the year came to completion, our Police Department now consists of two full-time officers and a part-time secretary with the selection of a part-time Chief very near.

The proposed 2010 budget reflects a 10% reduction from the 2009 proposed budget and includes uncontrolled increases in services, a needed adjustment in the police officers' pay and funds for a part-time officer and call-out overtime. The proposed budget provides a slightly downsized Department with the ability to offer similar coverage at reasonable costs in difficult economic times.

The activity level of the Department for the year was unusually low due to the manpower change that occurred. Lieutenant Mitchell, who patrolled alone for much of the year, gave an above average effort under the circumstances. The surrounding police agencies and the State Police as expected, gave the usual exceptional support to the Town of Webster in its time of transition.

The tazers mentioned in last year's report were purchased in 2009; our officers have been trained and are currently carrying this equipment. The tazer is another exceptional innovation for law enforcement, providing less than lethal options to a firearm. It is essential that our officers are trained and provided every tool in the use of force continuum. This is an officer and public safety issue.

Our police officers are trained professionals dedicated to community service. With the support and cooperation of the community, State Police and surrounding Police Agencies, the service you have come to expect will continue in the community policing model. It has been my pleasure to work with the community and Board of Selectmen while addressing the issues and needs of your Police Department. I am confident that with everyone's support, your police officers will make you proud and safe.

A special thanks to Barbara Corliss whose knowledge and skills were invaluable in completing this project.

Respectfully submitted,

CHIEF DONALD J. GROSS Ret.
O.I.C. Webster P.D.

FIRE DEPARTMENT REPORT

In 2009, the total number of emergency responses was down 24% from 2008. The men and women of the fire department responded to 129 emergency calls. The majority of calls remain medical emergencies. The Department responded to two significant calls in 2009 as follows:

On March 21st, the Department responded to a building fire on Battle Street. The home was vacant and the fire was started by the property owner who wanted to clear the land. This case is still under investigation. Disposal of a property requires individuals to follow the proper permit procedures set by the Department of Environmental Services (DES) to comply with all State laws and Environmental Protection Agency (EPA) guidelines.

On April 18th, members responded to a call for a canoe accident on Lake Winnepocket. Two individuals were rescued from the lake and suffered from moderate hypothermia. Unfortunately, one individual drowned during this event. None of the individuals were using Personal Flotation Devices (PFDs).

2009 proved to be a very challenging year due to reductions in the overall Town Budget. The Fire Department continued to provide all of its regular services under the restrictions of the reduced budget. Much of the vehicle maintenance and station maintenance was performed by members of the Department, resulting in overall savings to the Town.

On December 31, 2009, I respectfully resigned as Fire Chief due to personal reasons. I enjoyed the last three and a half years serving the Town as the Fire Chief and am honored to have been in the company of so many willing and dedicated members of the Department. Colin Colby is the new Fire Chief effective January 1, 2010.

I would like to thank all the members of the fire department for their dedication and commitment. I would also like to thank the Board of Selectman and the citizens of Webster for their continued support.

Deputy Warden	Jon King	648-2490
Deputy Warden	Colin Colby	648-2150
Deputy Warden	Bob Drown	648-2520/648-2210
Deputy Warden	Roy Fanjoy	648-2242
Deputy Warden	Corey Welcome	491-5313
Warden	Adam Pouliot	848-0314

BREAKDOWN OF CALLS FOR 2009

Emergency Medical Incidents	69
Alarm Activations	7
Downed Power Lines	7
Fuel Spills	4
Mutual Aid Requests to Other Towns	16
Building Fires (outside towns)	6
Building Fire (Webster)	1
Chimney Fires	4

Brush Fires	2
Illegal Burning	3
Water Rescue/Accident	1
Public Assist	3
Motor Vehicle Accidents	4
Appliance Fire	1
Electrical Fire	1

TOTAL	129
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Respectfully submitted,

ADAM M. POULIOT
Fire Chief (2009)

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently, both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly, the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Pre-

cautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

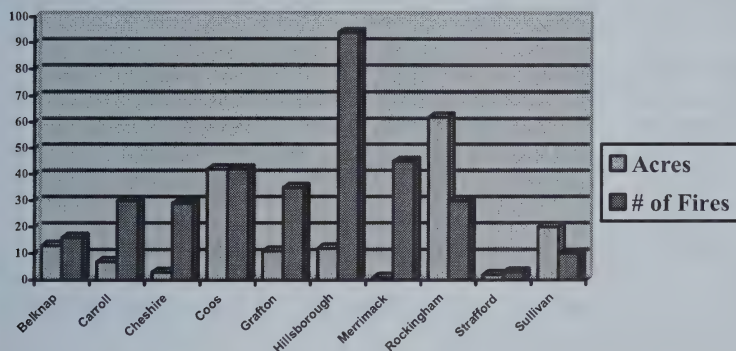
2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	13	16	Hillsborough	12	94
Carroll	7	30	Merrimack	1	45
Cheshire	3	29	Rockingham	62	30
Coos	42	42	Strafford	2	3
Grafton	11	35	Sullivan	20	10



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	4	2009 334	173
Debris	184	2008 455	175
Campfire	18	2007 437	212
Children	12	2006 500	473
Smoking	15	2005 546	174
Railroad	5		
Equipment	5		
Lightning	0		
Misc.*	91		

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

CAPITAL AREA FIRE COMPACT REPORT

This report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2009 calendar year. It is also forwarded to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 711 square miles with a resident population of 125,225. The Equalized Property Valuation is currently listed as over thirteen billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatching service to its twenty member communities. This service is delivered by the City of Concord Fire Department's Communications Center utilizing eight shift dispatchers and the Dispatch Supervisor. Fire and Emergency Medical dispatched calls totaled 20,624 in 2009, down slightly from the previous year. We continue to be one of the busiest regional dispatch centers in New Hampshire. The detailed activity report by community is attached.

Mutual aid automatic responses are provided from neighboring departments based on type of call, geographic proximity, type of hazard, and time of day.

The Chief Coordinator responded to 161 incidents in 2009, assisted departments with management functions on major incidents, and participated with Chief Officers in mutual aid response planning. He also participated on several state and regional committees that affect mutual aid operations. The 2007 Command Vehicle functions as a Command Post on mutual aid incidents.

Firefighter John R. Burton III of Bow resigned as Treasurer of the Compact early in 2009. John had served as Treasurer for 25 years. Unfortunately, John passed away in July. He will be missed by all.

The current officers of the Compact, elected in January 2009 are:

President, Chief Ray Fisher, Boscawen
 Vice President, Chief George Ashford, Northwood
 Secretary, Deputy Chief Matthew Hotchkiss, Northwood
 Treasurer, Chief Daniel Andrus, Concord

We continue to perform an active role in the implementation of the New Hampshire Fire Mobilization Plan. This response plan is available to all communities and mutual aid systems statewide, or beyond, whenever their local resources have been exhausted.

Homeland Security has provided major funding in support of our communications systems upgrades. All departments received digital portable and mobile radios in recent years. The conversion of our dispatch center console to digital capability was completed in June 2009, and digital base stations were previously supplied. We have received recent grant approvals to provide microwave control of remote radio sites.

The 2009 Compact operating budget was \$932,187. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding is by the member communities and based on a combination of property valuations and population.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Keith Gilbert, Chief Gary Johnson, and Chief Peter Angwin assisted all departments in hosting mutual aid training exercises during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, represents 55 communities in Capital Area and Lakes Region mutual aid systems and is ready to assist or respond to hazardous materials incidents in our combined coverage area. The

team is directed by Chief Bill Weinhold with three mobile response units and welcomes personnel interested in becoming members. Thanks to the team members for their dedication in providing this important emergency service.

We urge all departments to send representatives to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

DICK WRIGHT, Chief Coordinator

Capital Area Mutual Aid Fire Compact 2008 to 2009 Incident Comparison				
ID #	Town	2008 Incidents	2009 Incidents	% Change
50	Allenstown	695	620	-10.8%
51	Boscawen	256	185	-27.7%
52	Bow	1220	1063	-12.9%
53	Canterbury	326	247	-24.2%
54	Chichester	527	434	-17.6%
55	Concord	7413	7089	-4.4%
56	Epsom	903	839	-7.1%
57	Dunbarton	261	178	-31.8%
58	Henniker	842	845	0.4%
60	Hopkinton	1160	1036	-10.7%
61	Loudon	819	799	-2.4%
62	Pembroke	310	307	-1.0%
63	Hooksett	1968	1997	1.5%
64	Penacook RSQ	700	727	3.9%
65	Webster	170	129	-24.1%
66	CNH Haz Mat	6	9	50.0%
71	Northwood	663	530	-20.1%
72	Pittsfield	720	752	4.4%
74	Salisbury	128	114	-10.9%
79	Tri-Town Ambulance	1894	1931	2.0%
80	Warner	444	347	-21.8%
82	Bradford	305	252	-17.4%
84	Deering	237	194	-18.1%
		21967	20624	-6.1%

TOWN CLERK'S REPORT

AUDIT: The Office of the Town Clerk was audited on September 21, 2009, by the Department of Safety, Division of Motor Vehicle's Internal Auditor. The auditor found the Agent (Town Clerk) in compliance with all applicable statutes, rules and procedures. All inventory controls, record keeping and financial transactions reflected well upon the Agent and staff with the exception of two observations, which have been rectified. The Official Audit Report remains on file in the Office of the Town Clerk.

ELECTIONS: 2009 was much quieter on the election front than 2008. The only election we had was for the Town. All Town-elected officials went unopposed on the ballot, which seemed to reflect on the small voter turnout at the polls. The business meeting, on the other hand, turned out to be a very long day.

Anyone interested in working at elections, please call the Town Clerk's office – 603-648-2538

HOURS CHANGE: Effective April 1, 2009, the Town Clerk's Monday hours changed to better accommodate residents. The new hours are Mondays 9am-1pm and 4pm-8pm; Wednesdays 9am-12pm and 1pm-4pm.

MOTOR VEHICLE ON-LINE: The office celebrated its first anniversary in July with the long-awaited connection to the State of New Hampshire for vehicle registrations. Being an on-line agent enables our office to perform many functions formerly handled by the State motor vehicle substations. As well as, process State portion of a registration from another town. We can now provide the following timesaving and convenient services to our residents:

- Issuing license plates – passenger, vanity/initial, conservation (moose), motorcycle, farm, agriculture and trailer,
- New, renewal and transfer registrations up to 26,000 pounds (not apportioned or semi-trailers),
- Late renewal registrations – up to 12 months after expiration date (not 4-digit or commercial plates),
- Early renewal registrations – up to 4 month in advance of expiration date,
- Replacement registrations, decals, and plates
- Change of address

MOTOR VEHICLE RATE CHANGES: The State of New Hampshire increased the fees on most plate types, vanity plates, certified copies of registrations and transfer fees. The law was passed in July, however, to allow for the computer systems to be updated, the rate increases did not go into effect until the first of August. Many residents took advantage of the four-month, early renewal option to avoid the increases for one year, anyway.

NEW STYLE VEHICLE REGISTRATIONS: Residents have also been getting used to the new vehicle registrations, which changed from the outdated dot matrix format to laser forms. Both the forms and printers are provided by the State.

As I become more “settled in” to the position of Town Clerk, I strive to improve and extend the services provided to you. I appreciate the support and cooperation of the Board of Selectmen, other town officials and personnel and the residents of our community. I am particularly grateful to my deputy, Kim Drew, for her constant humor and flexible schedule (I served for five weeks of Jury Duty in the fall). Thanks to all of you.

Respectfully submitted,

MICHELE ST. JACQUES
Town Clerk

HIGHWAY DEPARTMENT REPORT

As we all experienced, the last two winters have brought us measurable accumulation of snow. Spring and early summer brought fourth substantial rains and gave our gravel roads a new and less desirable surface creating more expense than we would like. As our summer wore on, we were able to get back on track with routine maintenance. Fall to early winter was favorable in less snowfall than in the previous two winters; we can all be grateful for that.

We were able to complete the second part of our three-part Pearson Hill Road Project. We still have one more portion to complete and will await the vote of the people. Thank you everyone for your continuing support.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

Emmett's Playground Areas



PLANNING BOARD REPORT

The current economic climate continues to curtail the number of subdivision applications with only one, two-lot subdivision considered and approved.

Other accomplishments include the following:

- Amendment to On-Site Wastewater Treatment Zoning Regulation
- Amendment to Site Plan Review Regulations to allow site plan reviews on multi-family housing
- Amendment to Sub-division Regulations to tighten requirements for boundary markers
- Review of impact on Town of new Workforce Housing Act
- Two Board members (Sue Roman and Sue Rauth) appointed to State Scenic By-way Committee
- Two Lot Line Adjustments (Call Road and Little Hill Road)
- Two site plan reviews – State Inspection Station and repair facility
- Seven voluntary mergers

The above-noted Workforce Housing Act continues to pose a troublesome challenge to the Town. As noted in the 2008 Town Report, the Legislature enacted new rules, effective July of 2009, which require towns to allow “Workforce Housing” in a majority of areas zoned residential. Included in these rules is a requirement that towns allow multi-family rental dwellings of at least five units. The multi-family requirement is of special concern for Webster since the Town currently prohibits multi-family dwellings except for two-unit dwellings by special exception. The Planning Board continues to study the entire “Work Force Housing” issue to determine what the Town needs to do to comply. The multi-family requirement especially, as drafted by the Legislature, leaves many unanswered questions for small towns such as the possible lack of adequate fire protection and lack of public water and sewer. During the course of 2010 it may be necessary to propose zoning changes to deal with this “Work Force Housing” issue.

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

CEMETERY TRUSTEES REPORT

It is with deep regrets that we have lost one of our trustees. Pat Inman passed away October 27, 2009. Pat served for 42 years as a cemetery trustee. Her stories and leadership will be deeply missed.

The summer maintenance was handled by Roberts Landscape and Maintenance. We would like to express our appreciation to Sue and her crew for another year of a job well done.

This year's major project was to replace the fence at Riverdale Cemetery, which was done and will be painted next summer (2010).

We would also like to remind people about the rules and regulations concerning the use of the cemeteries:

- New lots are available at no charge to Webster residents and taxpayers.
- Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family, provided there is space available.
- Once a lot is laid out by the Trustees, corner stone markers must be installed. Head stones are required to be installed within one year of a burial.
- Grave openings and closings are the responsibility of the Trustees; arrangements for payment must be made by the funeral home in charge or in the case of individuals making arrangements for the burial of cremated remains without a funeral home in charge. Payments must be made in advance of openings.
- Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance cost down: only annual or cut flowers are allowed at grave sites. Shrubs or perennial plants are **NOT** allowed.
- Waterproof vaults are required for the interment of caskets.
- No burial after the ground has frozen or snow cover is on the ground.
- Please **DO NOT** throw any trash from the cemetery over the fences, as the land over the fence is private property.
- Generally we do not start burials until after May 1st, depending on the weather and ground conditions.
- The cemeteries are closed as of December 1st. Depending on weather conditions, they may close earlier.

Anyone with questions or concerns can contact any Cemetery Trustee or the Town Office.

Respectfully Submitted,

BRENDA J. SILVER
LINDA P. MOCK
Cemetery Trustees

WEBSTER CONSERVATION COMMISSION REPORT

It was a relatively quiet year for the Commission and it gave us the opportunity to do more outreach. Our goal was to highlight some of the Town's beautiful open space and conservation land. We set out to sponsor four outings last year, targeting one in each season. Unfortunately, one event was rained out but in 2009 – that should not have been a surprise.

In early March, a group on snowshoes set out for a brisk walk on a bright, but chilly, afternoon, to explore the trails behind the Blackwater Dam. Later in the month, the Town continued its support of conservation by passing two warrant articles sponsored by the WCC. Although administrative in nature, the articles were required by statute and allow us to continue to work with outside organizations on land protection projects. We are very grateful to Webster residents for the passage of both articles.

Our spring outing in May was led by resident naturalist, Bob Quinn. Bob is an experienced birder and trip leader and in three short hours around town, we saw or heard over 60 different species. To top it off, at our next WCC meeting, Bob presented us with a list of all the birds we had seen.

In July, an enthusiastic group met on Long Street and put in our canoes and kayaks for a leisurely paddle from Beaver Dam Brook south to Walker Pond. It was a beautiful summer afternoon and the wet spring left us with plenty of water. We were able to explore the brook and pond easily and glide over beaver dams with little effort.

On a beautiful September morning, about a dozen of us took a lovely walk around one of Webster's jewels, Trumbull Pond. Once again, Bob Quinn led the walk as we looked at birds, identified mushrooms, trees, plants, and some tiny amphibians and looked for signs of wildlife. We are so lucky to be working with The Nature Conservancy (TNC) and Ausbon Sargent Land Preservation Trust (ASLPT) to conserve this special place thanks to the generous Courser family who own the undeveloped pond.

We enjoy working with landowners' requests for information and performing site reviews related to erosion or wetlands regulations and some of us participated in the Currier and Ives Scenic Byway project. We also received more good news from ASLPT and TNC in 2009. There is an opportunity to protect a large tract of land on Little Hill. The project, called the "Blackwater Connector", will connect with Knights Meadow Marsh and the Leonard Wildlife Management Area forming a protected area of more than 1800 acres.

We continue to be fortunate to have strong land trust and conservation organizations working with willing and generous landowners in our town to help to preserve the rural character and country charm of Webster.

Appointed Members of the WCC: Jack Chwasciak, Nancy Clark, Jane Difley, Sally Embley, Betsy Janeway, Susan Roman
 Alternates: Nancy Van Loan, Bob Quinn

Respectfully submitted,

MARY JO MacGOWAN
 Chairman

WEBSTER FREE PUBLIC LIBRARY REPORT

There is a saying that “libraries will get you through times of no money better than money will get you through times of no libraries,” and this seemed to be especially true of 2009. People who have lived in town for years signed up for their first library cards, visits to the library were up, and internet usage increased more than 50%.

The New Hampshire Downloadable Audiobooks program added Mac and iPod-compatible books to their collection this year and are looking into the feasibility of adding ebooks in 2010.

For budget reasons, the New Hampshire State Library had to cancel our free access to the database Ancestry.com, but does still offer us another genealogical database, as well as many other online resources. These may be found on our page at the Town’s website www.webster-nh.gov.

Our summer reading program theme last year was “Summertime...and the Reading is Easy!” Next year, join us as we “Make a Splash...Read!”

Our Book Group finished its thirteenth year. To see what we have read check out our web page. New faces are always welcome at our meetings.

We have been given, by Public Service of NH, two kill-a-watt meters for you to use to measure how much energy is used by electric appliances in your home. The meters are easy to use and may be checked out for two weeks. This is part of the NHsaves program of Public Service of New Hampshire, Nationalgrid, New Hampshire Electric Co-op and Unitil.

We added 704 books, audiobooks, and DVDs (many of these donated) to our collection in 2009, and removed 267, leaving us with 11,627 materials. Thirty-six names were deleted from our patron files, and 82 new patrons were added, giving us a total of 536 patrons. There were 2459 visits to the library, 5706 materials checked out and 562 audiobooks downloaded from the New Hampshire Downloadable audiobooks program. We loaned out 485 materials to other libraries and borrowed 228, almost double what we borrowed the previous year.

As always, we are so grateful to those who helped out the library during the year by their donations of time, money, or materials. This includes, but is not limited to those who helped out during the Summer Reading Program, Judith O’Donnell for her generous monetary donation, and our Wednesday evening volunteers—Nancy Picthall-French, Anne Chandler, and Mary Evanoski.

Respectfully submitted,

SANDY STARKEY, Chair
SUE BARNES, Secretary
MARTY BENDER, Treasurer

HOPKINTON/WEBSTER MSW FACILITIES REPORT

It was another busy year at the Hopkinton/Webster Municipal Solid Waste Facilities in 2009. Thousands of tons of materials were moved through the facilities with an emphasis on proper disposal and recycling. The percentage of trash recycled increased and the quantity of household trash shipped off for disposal decreased for the third straight year.

Improvements continue to be made to the Construction and Demolition Debris recycling program that was implemented in 2007. Overall C&D disposal was down somewhat due to the recent economic climate but the success of the program can still be easily measured. The percentage of materials that were recycled as shingles and source separated wood increased from about 45% to 55%. A modest, but increasing quantity, was salvaged by do-it-yourselfers. The cost per ton to ship out collected materials has steadily decreased. The total cost of C&D disposal, including shipping, was \$108,000 in 2006. The comparable costs were less than \$50,000 in 2009.

A couple of hundred tons of leaf and yard waste was composted and a few thousands yards of brush from local cleanup were burned. About two hundred tons of metals were collected and separated for recovery and recycling. The year-round Electronics recycling program and the annual Household Hazardous Waste Collection and Environmental Appreciation Day events enjoyed great participation.

The 2009 budget was under spent considerably, revenues continued to increase, and the amount of the budget financed by property taxes in Hopkinton was down to about 40%. The proposed 2010 budget was lower than 2007's despite a 35% increase in trash disposal fees.

The landfill Committee continues to explore ways to contain costs, increase revenues, and provide necessary services in a cost effective manner. The Boards of Selectmen from Hopkinton and Webster have been actively pursuing cheaper alternatives for trash disposal. The Hopkinton/Webster MSW Facilities remain committed to providing the communities with environmentally responsible solid waste management programs in a fiscally sound manner.

Respectfully submitted,

STEVE CLOUGH
Asst. PW Supt., Waste
Town of Hopkinton

UNH COOPERATIVE EXTENSION – MERRIMACK COUNTY REPORT

For 93 years, UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of

forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate – and sometimes take leadership roles – in many state and local coalitions, among them the Franklin Asset Building Coalition, Concord Asset Building Coalition, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition board, Ausbon Sargent Land Trust outreach committee, N.H. Association for Infant Mental Health, the state Marriage and Family Advisory Board, and the N.H. Volunteer Administrators Association.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and our educators are often a guest of WTPL Radio (107.7 FM), which offers information to residents throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m. on Wednesday evenings. The number for the Info Line is 1-877-398-4769. Last year, the Info Line handled more than 684 requests from Merrimack County residents.

Finally, UNH Extension trains and supports over 4,300 volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

VISITING NURSE ASSOCIATION OF FRANKLIN REPORT

The Franklin VNA and Hospice celebrates its 64th year of providing homecare services to our neighbors in Franklin, Tilton, Northfield, Hill, Salisbury, Webster and surrounding communities. For the past five years we have also provided Hospice care for those needing support at the end of life. It has been a privilege to grow along with our communities facing new health care challenges, albeit with increasing fiscal constraints.

The past year has been one of fine tuning our adaptation to the Allscripts software for our documentation and billing systems. Several process changes were made to improve the ease of use for the clinicians and to ensure that our cash flow is even and steady.

The Hospice Team has strengthened its impact within the community. In 2008 we served 36 Hospice patients and their families. In 2009 we have cared for 38 Hospice patients, including one patient in Webster.

During the past year, we have added Hospice contract agreements with the Veteran's Administration for Home Hospice, with the Newfound Area Nursing Agency and with the Peabody Home for the Aged in Franklin. Each of these agreements gives the citizens of our communities a choice in who provides Hospice care to them when they are most in need.

As we anticipate 2010, we know that we will also be required to contract with an outside vendor to implement a Home Health Patient Satisfaction Survey designed by the Centers for Medicaid and Medicare Services. The survey tool is a lengthy, detailed questionnaire which will be sent to the vendor for tabulation. The results will be posted on the Home Care Compare website. This will be an additional cost to the agency.

The impact of proposed changes within the health care delivery system will certainly be felt in home care. Several of the cuts to the Medicare budget are directly related to home care and to the Hospice benefit. These will compound the already reduced reimbursement we are receiving as a result of cuts made annually since 2006 which have reduced Medicare revenue overall by 11%. Some of the changes under discussion in Washington may result in further cuts for 2010. We have had to examine every opportunity to conserve our resources as well as to increase our services to offset the already drastic ramifications of these cuts. Our staff has worked very hard and creatively to respond to the need for caring for more patients, ensuring that we can maintain a viable and healthy home care agency. We are very grateful to each of them for their caring hearts and for the quality of care they provide for our patients every day.

COMMUNITY ACTION PROGRAM REPORT

**Summary of services provided to Webster residents in 2009
by the Kearsarge Valley Area Center Community Action Program,
Belknap-Merrimack Counties, Inc.**

<i>Service Description</i>	<i>Units of Service Persons</i>		<i>Value</i>
Commodity Supplemental Food Program	Households-Not Available		
Congregate Meals	Meals-214	Persons-25	\$ 1,455.20
Meals-on-Wheels	Meals-1,524	Persons-14	10,287.00
Rural Transportation	Rides-336	Persons-10	2,973.60
Emergency Food Pantries	Meals-150	Persons-15	750.00
Fuel Assistance	Applications-51	Persons-128	48,225.00
Electric Assistance	Enrolled HH-29		11,441.17
Women, Infants & Children	Households-Not Available		
USDA Commodity Surplus	Cases-67		1,588.38
The Fixit Program	Households-4	Jobs-4	170.00
GRAND TOTAL			<u>\$76,890.35</u>

Information and Referral – CAP provides utility, landlord/tenant, legal and health counseling, as well as, referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

SOCCER ROUNDUP

The 2009 Soccer season completed their 2nd season under the direction of Webster Youth Soccer, a group of volunteer parents. We received sponsors for the kindergarten through 5th/6th grade boys' soccer teams. This allowed us to keep our registration fees down so that any Webster youth would be able to play soccer. We would like to say thank you to our sponsors for supporting Webster's youth this season: R.T. Lake, Eastern Valley Landscaping, Steel Umbrella, and Hopkinton Forestry.

The 2009 Soccer season continued with the 5th summer of hosting the British Challenger Soccer Camp from August 3-7th. We had 32 children participate in the camp this year ranging from our youngest players (ages 4-5 yrs. old-Mini-soccer) to the Advanced Camp for 12-15 yrs. old. They also learned about England from the two coaches we hosted from the United Kingdom. We also hosted the first Central NH Goalkeeping Camp from July 27-31st with players learning the specific skills to assist them as keepers.

We increased to 64 players from Webster this year. We continued with the combined (Salisbury and Webster) 5/6 boys' and 5/6 girls' teams in the Merrimack Valley Soccer League. This allowed the players a chance to play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7/8 grade team, 9-12 grade coed team and the 7/8 girls' team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. We added three games this year for the 1/2 grade teams prior to their soccer festival. We ended the season by hosting a total of five tournaments with the towns of Boscawen, Penacook and Salisbury. These tournaments ranged from the Kindergarten Soccer Festival through to the 5/6 Grade Boys and Girls MV World Cup. This year at the 3/4 and 5/6 tournaments we added an individual girls and boys juggling competition which the players enjoyed. Thank you to the parents and coaches who gave of their time and energy during the 2009 season.

In 2010 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer. The 6th British Challenger Soccer Camp is scheduled for August 2-6th with the 2nd Central NH Goalkeeping Camp coming back. Please watch for dates on this camp. The new season of games are planning to start the beginning of September. If you have any questions or are interested in helping out with soccer, please call Heidi Pelchat, 648-6416.

Respectfully submitted,

HEIDI PELCHAT

HISTORY COMMITTEE REPORT

After 25 years of keeping Webster's residents aware of the past years happenings in the Town Report, we are saddened by the passing of our energetic, knowledgeable, reporter "Pat" Inman on October 27, 2009.

The Daniel Webster Grange hosted the Town Warrant and Budget discussion held on Tuesday, February 10th at 7p.m. Voting for Town Officers was Tuesday, March 10th from 10a.m. until 7p.m.

Annual meetings held were:

Merrimack Valley School District Meeting: March 5th at 7p.m. – voting held prior at 6p.m. Budget of \$34,822,906 was set.

Pillsbury Lake District held their annual meeting March 11th.

Town Meeting Day took place Saturday, March 14th with a budget passed of \$1,493,650.

The Tax rate was set at \$17.42 per thousand, breaking down to: \$3.71 town portion, \$9.03 MVSD, \$2.28 State Education and \$2.40 for Merrimack County. Residents of Pillsbury Lake paid an additional \$2.52 per thousand.

The year 2009 was a year of hardship for many people – i.e. job loss, unemployment as high as 7.2% in N.H., home foreclosures and turmoil regarding health insurance. Costs rose in all areas, wages were frozen, interest levels were down and stocks dramatically declined. Webster escaped none of this.

An approval to cut \$110,000 in spending came during discussion of the Public Safety Article #21 at the Annual Business Meeting. It was to be spread throughout all Departments. It resulted in a reduction primarily in the Police Force from five officers to one officer. This included the resignation of Chief Brian Milano on October 12th. Because of this decrease, a group of informed citizens evolved into the CCW (Concerned Citizens of Webster). This group obtained over 400 residential signatures of additional concerned citizens. The Selectmen hired a consultant, Donald Gross (a former Nashua Police Chief), to explore the needs of the Town's Police Department. The part-time secretary returned after being laid-off. Some resolution came at the December 14th Selectmen's Meeting. A "Conditional Offer of Employment" was offered to Richard LaValley (formerly a Webster part-time Officer). He accepted as part-time Officer (working and training with Lieutenant Philip Mitchell) until becoming full-time the second week of January 2010.

Merrimack Valley High School earned a special environmental designation to be certified as the first school building in the state for Collaborative High Performance in Schools (CHPS). In addition MVHS won an \$86,000 grant for the connection of the Superintendent's building to the wood chip facility. Both are a part of "going green".

The Blackwater River Bridge on Rte. 127, was named in honor of Sargeant William J. Tracy Jr., a MVHS Webster graduate. Senator Harold Janeway sponsored the bill to achieve this. Sargeant Tracy was killed on February 25, 2003 in Kuwait. The war in Iraq still continues going on 7 years.

Webster's Saturday night suppers benefiting the Church, Grange and Women's Union were again held in July and August.

Terry Ohlson-Martin and Dorothy Haskins headed the 58th year of the Church Booth at the Hopkinton Fair. Thanks to all who participated in making it another successful year.

Fifth grade Webster Elementary students were co-sponsored by the Daniel Webster Grange preparing a turkey dinner to help defray the cost of their Ferry Beach Ecology School trip in June.

All WES students observed Memorial Day on Friday, May 30th, an event sponsored by and at the Old Meeting House. The school children provided a special program.

“Pennies from Heaven Farm” (owned by Dot Haskins) held Barn, Yard and Food sales on June 6th and October 3rd and 4th to benefit the First Congregational Church of Webster

A well-attended Reunion/Revival Dance was held the afternoon of Saturday, August 15th, with square dances, polkas, waltzes and fox trots of the late 40’s and 50’s.

The JKS Cold Brook Campground, LLC, property closed and was sold at a foreclosure sale on October 9, 2009. This came about in part due to many problems related to Zoning violations. They were the fourth largest taxpayer in Town.

Winter was white, spring was miserably wet and summer – what summer? With so much rain and cool temperatures, crops failed and tomato blight was rampant. ☺

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire
1 st Grade	Gwen Hall
2 nd Grade	Linda Kimball
3 rd Grade	Cheri Perelli
4 th Grade	Daniel Diachenko
5 th Grade	Nancy Dobe
Building Aid	Laurel Foss
Administrative Assistant	Helen Brannigan
Principal	Sandra Davis
Custodian	Gene Pruel

SCHOLARSHIPS –

Barbara Hochrein Memorial Book Award: Jocelyn Tanner
and Samantha Vary

Daniel Webster Grange: Sarah Hashem

SCHOOL BOARD MEMBERS –

Normandie Blake and Thomas Godfrey

GIRL SCOUT LEADERS –

Brownie & Daisy Troops – Kathy Lacourse and Andrea Morrill

Junior Troop – Karla Silver, Tracy Balch and Amy Chadbourne

Seniors Troop – Terry Ohlson-Martin

Seniors Troop – Charlene Vary, Terry Ohlsen Martin & Mary Evanofski

4-H LEADERS –

Early Hour – Sandra Creighton and Lorna Bates

Merrimack County Oxbows – Robert Pearson, III

DANIEL WEBSTER GRANGE

Master: Dorothy Haskins

NH CIRCLE OF HOME AND FAMILY

Chair: Lois Thurston

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE

President: Gerald Monz

WEBSTER WOMEN'S UNION

President: Eleanor Corliss

MINUTES OF THE WEBSTER TOWN MEETING MARCH 10, 2009 and MARCH 14, 2009

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. (March 10, 2009)
TO ACT ON ARTICLES 1 and 2

1. Results of the balloting were as follows:

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	George Hashem	130
Tax Collector	1	Madeleine L. Roberts	145
Town Clerk	1	Michele St. Jacques	144
Treasurer	1	Mary Welch	141
Library Trustee	3	Susan Barnes	141
Cemetery Trustee	3	Linda Mock	141
Trustee of Trust Funds	3	Brenda Silver	141
Trustee of Trust Funds	2	Mary Smith	140

148 ballots cast

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

Onsite Wastewater Treatment

- A. All components of an Individual Sewage Disposal System (ISDS) must meet the setbacks noted in the most current version (or its successor) of Table 1008-2 in Chapter Env-Wq 1000: Subdivision and Individual Sewage Disposal System Design Rules.
- B. No waste waters or sewage shall be permitted to run free into wetlands or surface waters or be discharged in any way that may be detrimental to the health of others or otherwise violate State Water Quality Standards. All such waste shall be conveyed away through use of an accepted sanitary system or in such a way that it will not be detrimental to the health of others or otherwise violate State Water Quality Standards.
- C. All sanitary systems shall be constructed and maintained in accordance with standards set by the New Hampshire Department of Environmental Services.

(This article replaces the existing wording of Article IV, Section 7, items A, B and C in the Webster Zoning Ordinance.)

YES – 110

NO – 34

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 14, 2009 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

Moderator Harold Janeway called the Annual Town Meeting to order at 10:05 A.M. on March 14, 2009. He then invited Clarence Jeffrey to lead the Townspeople in the Pledge of Allegiance.

Moderator Janeway spoke fondly of former Town Clerk Barbara Hochrein and asked for a moment of silence in her honor.

Results of Tuesday's Election were read by Moderator Janeway.

Harold Janeway remarked as a State Senator on the State Budget. The budget was making its way through the House and then on to the Senate and should be decided by the end of June. The State revenue sources are declining, putting considerable pressure on the State's Budget. Revenue Sharing for Rooms & Meals Tax was slated to be removed from the State Budget for each town but was added back in after information about the Federal Stimulus Package was received.

Selectman David Klumb summarized the Town's Budget noting it was kept at or below last year's figures. He stressed concerns of reduced revenues in Town, as well as revenue sources from the State, and advised that "if you make a budget cut, it can dramatically affect the quality of life in Webster." He spoke about HB 426, a change in the formulation of the State Property Tax Rate. If this HB passed, the State's contribution to Webster would likely go down.

Lynnmarie Lehmann asked the Selectmen to clarify the impact HB 426 would have on Webster. Selectman Klumb said it was a school tax funding issue and would decrease our contribution to the State Broad-based Real Estate Tax. Moderator Janeway added that it was intended to shift some of the tax burden from the homeowner to the commercial property owners and second home owners.

Bob Drown, Sr. asked what were the amount of taxes that were outstanding in the Town and how much that differed from last year. Selectman Klumb responded that it was within \$10,000 from 2007-2008.

Moderator Janeway announced the availability of snacks at the back of the hall. He then introduced Peg Foss, Director of the Webster Food Pantry. She gave a presentation on the food pantry, which has been housed in the Parish house of the First Congregational Church of Webster for the passed 20 years with no overhead costs thanks in part to the Church's generosity. The number of families the food pantry is helping is steadily growing and the space needs remodeling. This will come at no cost to the Taxpayers as all aspects of the remodel (design, labor and materials) are being donated or paid through a Trust Fund and many more donations to be raised over the next several months. She thanked the many organizations and others that have already donated to the project and announced that a 50/50 raffle was being held at the back of the room today, with the winner to be drawn today. The hope is to break ground for this project in the summer of 2009.

Moderator Janeway advised that he reordered the Warrant Articles beginning with Articles 16-21.

16. To see if the Town will vote to raise and appropriate the sum of Fifty-four Thousand Eight Hundred Thirty-one Dollars (\$54,831) for the following:

Health Department	\$ 225.
Health Agencies	3,452.
Welfare Department	9,200.
Community Action Program	4,182.
Parks & Recreation	4,200.
Penacook Community Center	500.
Library	32,472.
Patriotic Purposes – Old Home Day	100.
Conservation Commission	500.

Article moved and seconded.

Chairman Hashem referred everyone to page 13 of the Warrant Articles and explained that it has remained level-funded with the exception of the Welfare line. It is anticipated there will be an increase to the welfare needs of the Townspeople given the economic times.

Moderator Janeway asked if there were questions, hearing none he called for a vote.

Bob Pearson, III requested to make a motion at this time. Moderator Janeway asked if it was relevant to Article 16. Someone advised that there was already a motion and second on the floor. Mr. Pearson requested to make the motion and if ruled out of order by the Moderator, he would sit down. He made a motion to cut the overall Budget by 10% (\$160,365) and leave it to the discretion of the Selectmen as to where the cuts were to come from. Moderator Janeway advised that he didn't think the budget could be worked that way and would have to research the legality of the motion with the "book" and how the motion might be legally made. Lynnmarie Lehmann mentioned there was a statute that allowed the Public to reduce or increase the budget by 10%. David Batchelder challenged the statement saying that Webster was not a Municipal Budget Act Town and they could vote to increase/decrease by any amount.

The meeting was recessed at 10:40 am to review the legality of the proposed amendment. The meeting resumed at 11:20 am. Moderator Janeway advised that the delay was to be sure that whatever action taken was legal and met requirements. Chairman Hashem explained that the motion made by Mr. Pearson to cut \$160,365 to decrease the budget must come from Articles 16-21; which equated to an 11.25% cut in the operating budget, with the Townspeople cutting each line item by a percentage or the Townspeople could pick one Article and reduce it by a specific amount. He advised that the Board would still have work to do on the budget. Selectman Mullins suggested not to use any Article that had "strings attached". It would be preferable to pick one that was purely an operating budget. Moderator Janeway asked for discussion on Mr. Pearson's motion. Chairman Hashem noted that if the motion passed, the Board would ultimately have to decide where the cuts would come from.

Moderator Janeway again advised that a vote would have to be made on each Article before cuts could be made and that no Article had yet been acted upon. There was much discussion on the affect Mr. Pearson's cut would have on the tax rate. Moderator Janeway again advised that each Article needed to be voted upon. Robert Lake again advised that there was a motion on the floor to move the original Article. Moderator Janeway respectfully requested that Mr. Pearson withdraw his motion to reduce the overall budget by \$160,365. Mr. Pearson again offered to res-tate the motion to reduce the overall Budget by 10%. Moderator Janeway said that rewording it did not work and overruled Mr. Pearson's motion.

Comments continued with Jamie Dow trying to explain the process that would be taken by DRA regardless of the action of the Townspeople if all was not done properly. Article 16 was reread as written by Moderator Janeway.

Tracy Balch made the motion to amend the Article by 10%. Selectmen Hashem commented that it should be reduced by 11.25% to meet the dollar amount that was proposed. Tracy withdrew the motion and made the motion to amend the article to reduce it by 11.25%, a total of \$48,663. Seconded. Much discussion followed including but not limited to the following residents: Sally Becker, Kristen DiCicco, Lynnmarie Lehmann, Jamie Dow, MJ Turcotte and Bob Drown, Sr. Moderator Janeway then offered the Selectmen a chance to comment. Selectman Klumb addressed the question of why many of the Articles were not listed as "Recommended by the Selectmen". DRA reviewed the 2009 Warrant and advised that it was mandatory to remove the recommendation from those particular Articles unless the Town had previously adopted RSA 32:5 V-a, which the Town had not. Selectman Mullins recommended that the total amount to be reduced would be better served if it came from one Article, as there are some Articles too small to reduce by that amount. Discussion continued as to where best the funds could come from and how.

Motion to amend Article 16 failed by voice vote.

ORIGINAL ARTICLE PASSED BY VOICE VOTE

The meeting was recessed at 11:45 am for the purpose of distributing voting cards to registered voters. The meeting resumed at 12:14 p.m.

17. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-eight Thousand Seven Hundred and Fifty Dollars (\$138,750) to be added to the following previously established Capital Reserve Funds.

Office Equipment	\$3,000.
Air Packs	5,000.
Bridge Improvements	40,000.
Fire Dept. – Dry Hydrant Repairs	1,500.
Reappraisal	5,000.
Town Hall Improvements	16,500.
Fire Truck	48,000.
Fire Department – Bunker Gear	5,000.
Public Safety Building	3,750.

Webster/Hopkinton Transfer Station Equipment Fund	10,000.
Cemetery Improvements Fund	1,000.

Article moved and seconded.

Selectman Mullins explained some funds had already been trimmed and it is entirely within the voters rights to trim more, however it will have to be paid some day, noting these funds aren't luxuries, they're just good planning. Many comments were made by the Townspeople and the Board.

Chris Hardy made the motion to amend Article 17 to reduce it by 50%. Seconded. Many more comments were received.

Voted by show of cards: YES – 65 NO – 79. Amended Article failed.

A motion was made to zero out this article. No second was made. The Moderator noted that a no vote would have the same affect. Much more discussion ensued.

**ORIGINAL ARTICLE PASSED BY SHOW OF CARDS: Yes – 93
No – 57**

18. To see if the Town will vote to raise and appropriate the sum of Sixty-four Thousand Eight Hundred and Sixty Dollars (\$64,860) for repayment of Long Term Debt.

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	24,860.

Article moved and seconded.

PASSED BY VOICE VOTE

19. To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty Thousand Nineteen Dollars (\$480,019) for General Government:

Executive	\$10,350.
Election, Registration & Vital Statistics	15,635.
Financial Administration	137,074.
Revaluation of Property	29,913.
Legal Expenses	59,050.
Personnel Administration	41,663.
Planning & Zoning	18,950.
General Government Buildings	52,805.
Cemeteries	12,200
Insurance	102,129.
Outside Services (Forester)	250.

Article moved and seconded.

Selectman Hashem commented on the individual line items and explained the changes. Discussion ensued.

PASSED BY VOICE VOTE

20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy One Thousand Seven Hundred Twenty-six Dollars (\$371,726) for Highways, Streets and Sanitation:

Highways and Streets	\$160,000.
Highway Block Grant	61,726.
Hopkinton-Webster Landfill	
Transfer Station	150,000.

Article moved and seconded.

Selectman Hashem explained the 3% increase was due to the added costs associated with running heavy equipment and plowing roads. The Moderator took a moment to thank the Highway crew for all they do. Wendy Pinkham, Financial Administrator, explained that the Highway Block Grant is based on the miles of road in each town and the money is supplied by the State of New Hampshire to maintain those roads. Dot Haskins inquired as to why the Town had to appropriate money it was to receive. Mrs. Pinkham advised that the money has to be appropriated to be spent and is a "wash" in bookkeeping terms. At this point a citizen expressed concerns regarding the "Pay as You Throw" program for Hopkinton residents at the Hopkinton/Webster Transfer Station and how that will affect Webster residents. Selectman Mullins assured voters that Webster is not considering a "Pay as You Throw" program.

Article moved and seconded.

PASSED BY VOICE VOTE

Lynnmarie Lehmann questioned if the next Article was to be the last one where a cut is feasible and whether the Board had indicated that there was about a \$109,000 shortfall expected in revenue. Selectman Klumb agreed and if no funds were cut then residents could expect a tax increase of approximately 32 cents per \$1,000. Selectmen Hashem and Mullins explained how revenue affects what has to be raised by taxation as well as the affect of expenditures. There was a question regarding the order in which the Articles were presented. Moderator Janeway noted that historically, this is the order in which the Articles were voted upon (exclusive of the County and School). School Board Member Dee Blake noted that the School District is expecting stimulus money and that basically the money would go back to the taxpayers as long as funds are received.

21. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Thousand and Eight Dollars (\$316,008) for Public Safety:

Police	\$203,353.
Police Special Detail	2,000.
Ambulance	18,414.
Fire & Medical	72,891.
Building Inspection/Septic Review	16,800.
Emergency Management	2,000.
Other Public Safety	550.

Article moved and seconded.

Selectman Hashem explained the appropriations proposed. Chris Hardy made a motion to amend the article to reduce it by \$110,000; seconded. Selectman Mullins noted that what was being discussed was reducing the budget, not just taking it from this Article and the reductions would get spread around. Discussion followed with concerns on where the monies would be taken from and how that would affect police and fire coverage. Bruce Johnson spoke in support of maintaining the Police line item because of the impact hard economic times has on people. Tracy Balch questioned what the Ambulance line item was for and whether or not Webster's ambulance transports. Fire Chief Adam Pouliot responded that the appropriation was for contract services with the Town of Hopkinton, noting that Webster can and does transport sometimes. Paula Fanjoy noted that the Fire Department always needs new members and asked folks to consider joining. Police Chief Brian Milano commented that the Town will not receive 24 hour coverage with this reduction, explaining how the cut might affect coverage by his Department. Selectman Mullins noted that the Selectmen retain the flexibility to reduce the budget from all Departments and are only responsible for the bottom line. Selectman Hashem said he was interested in hearing what the Townspeople had to say and will make every effort to fairly spread the reductions around, saying he felt that all Departments would "feel the pain". Moderator Janeway recognized Sheriff Scott Hilliard, noting that as a non-resident he could only speak if the Townspeople allowed him to do so. Allowed Yes – 93 No – 72. Sheriff Hilliard, noted that he was the County Sheriff and dispatched for about 13 towns, which State Police cover for all at times. He noted that State Police do a great job, but response times can be extreme and the crime rates will be greater with the decrease in the economy. Sheriff Hilliard complimented Chief Milano on doing a good job and wanted to remind the Townspeople that as County Sheriff he can't provide a patrol service. Selectman Mullins thanked Sheriff Hilliard for his input and again reminded folks that "we are not talking specifically about a cut to the Police Department" but a general cut to the budget. Many more comments were made by the Townspeople and the Board.

John Little requested a ballot vote for the amended article. Passed by Voice Vote.

THE AMENDMENT TO REDUCE ARTICLE 21 PASSED BY BALLOT VOTE – YES – 80 NO – 75

The Moderator then read Article 21 as amended.

THE AMENDED ARTICLE PASSED BY VOICE VOTE

John Little made a motion to restrict reconsideration of Article 21; seconded.

PASSED BY VOICE VOTE

Bill Tracy made a motion to restrict reconsideration of Articles 16, 17, 18, 19 & 20, seconded.

PASSED BY VOICE VOTE

At this time Moderator Janeway recongnized Dave Batchelder. Mr. Batchelder made a motion to see if the Town will vote to instruct the Selectmen to conduct a feasibility study to establish if a compact could be formed with a town or towns bordering Webster. The compact would be to join the departments of any or all of the police, fire and highway.

Information from this study should include: Who, What, When, Where and How Much.

If this study finds that it is feasible to form a compact with surrounding towns, it shall be brought to a vote at the next town meeting. Seconded.

After Mr. Batchelder's presentation, there were comments on whether this recognition should have come at the end of the meeting, with Moderator Janeway expressing that he didn't think the Town would be in trouble addressing the motion now. The Board made suggestions on how they would handle the issue if the Town chooses to go forward.

PASSED BY VOICE VOTE

3. To see if the Town will vote to discontinue the following Capital Reserve Funds with said funds plus accumulated interest to date of withdrawal to be transferred to the general fund: The Police Firearms Capital Reserve established in 1998, Police Portable Radio Capital Reserve established in 2005, and Police Office Equipment Capital Reserve established in 2007. Article moved and seconded.

Selectman Hashem explained that this was the recommendation of the Department of Revenue to discontinue the funds in this manner and reconstitute them as a Police Equipment Capital Reserve Fund

Majority Vote Required

PASSED BY SHOW OF CARDS: Yes – 123 No – 5

4. To see if the Town will vote to establish a Police Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing police equipment and to raise and appropriate the sum of Nine Thousand Two Hundred and Six Dollars (\$9,206) to be placed in this fund, Seven Thousand Four Hundred and Six (\$7,406) to come from the General Fund and One Thousand Eight Hundred Dollars (\$1,800) to come from taxation and further to appoint the Board of Selectmen and the Police Chief as Agents to Expend.

Majority Vote Required

Article moved and seconded.

PASSED BY SHOW OF CARDS: Yes-102 No-10

5. To see if the Town will vote to raise and appropriate the sum of One Thousand and Eight Hundred Dollars (\$1,800) to be added to the following previously established Capital Reserve Funds:

Police Firearms	\$ 300.
Police Office Equipment	1,000.
Police Portable Radios	500.

THIS ARTICLE WAS PASSED OVER AS ARTICLE 3 & 4 PASSED.

6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the second-phase of a proposed three-phase project for Pearson Hill Road. This will be non-lapsing until the work is completed, or by December 31, 2010, whichever is sooner.

Article moved and seconded

PASSED BY VOICE VOTE

7. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the previously established Legal Expendable Trust Fund. This sum is to come from the fund balance (surplus) and no amount will be raised from taxation.

Article moved and seconded

PASSED BY VOICE VOTE

Pat Inman made a motion to restrict Articles 3, 4 and 6 for reconsideration. Seconded.

PASSED BY VOICE VOTE

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the previously established Highway Land/Building Trust Fund. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

Article moved and seconded

PASSED BY VOICE VOTE

9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

Article moved and seconded

PASSED BY VOICE VOTE

10. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to replace the fence at the Riverdale Cemetery and authorize the withdrawal of Eight Thousand Dollars (\$8,000) from the existing Cemetery Improvements Capital Reserve established in 1996 for that purpose.

Article moved and seconded

PASSED BY VOICE VOTE

11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Highway Expendable Trust Fund for the purpose of covering unexpected highway expenses that may come before the Town and to appoint the Board of Selectmen and the Road Agent as Agents to Expend. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

Article moved and seconded

PASSED BY VOICE VOTE

12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Police Vehicle Maintenance Expendable Trust Fund for unanticipated vehicle expenses and to appoint the Board of Selectmen and Police Chief as Agents to Expend.

Selectman Hashem explained this was a means of cutting costs by keeping the Police vehicles an extra year. The fund would be used for vehicle maintenance or to cover insurance deductibles.

Article moved and seconded

PASSED BY VOICE VOTE

13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Welfare Expendable Trust Fund for the purpose of covering unexpected welfare expenses that may come before the Town and to appoint the Board of Selectmen and the Welfare Director as Agents to Expend. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

Article moved and seconded

PASSED BY VOICE VOTE

14. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for interest on Tax Anticipation Notes.

Article moved and seconded

PASSED BY VOICE VOTE

15. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250) for the CASA-Court Appointed Special Advocates for Children.

Article moved and seconded

PASSED BY VOICE VOTE

22. To see if the Town will vote to organize the Fire Department according to RSA 154:1,I(b), whereby the Fire Chief is appointed by the Board of Selectmen and the firefighters are appointed by the Board of Selectmen upon the recommendation of the Fire Chief.

Selectman Hashem explained this was a housekeeping issue to be in compliance with the law.

Article moved and seconded

PASSED BY VOICE VOTE

23. To see if the Town will vote to authorize, until specific rescission of such authority, the Board of Selectmen to, in its judgment, declare Town property to be surplus, dispose of said property as it may determine to be in the best interest of the Town, and to return any revenue to the General Fund to be used to defray taxes.

Article moved and seconded

PASSED BY VOICE VOTE

24. To see if the Town will vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the conservation commission to expend funds for contributions to “qualified organizations” for the purchase of property interests or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property.

Mary Jo MacGowan, Chair of the Conservation Commission, explained this was a housekeeping issue to clarify any legal questions and does not give the Conservation Commission any new or expanded powers.

Article moved and seconded

PASSED BY VOICE VOTE

25. To see if the Town will vote to adopt the provisions of RSA 36-A:4-a, I(a) to authorize the conservation commission to expend funds to purchase interests in land outside the boundaries of our municipality, subject to the approval of the local governing body.

Article moved and seconded

PASSED BY CARD VOTE – Yes-54 No-49

26. To see if the Town will vote to change the purpose of the existing Police Portable Radio Capital Reserve Fund originally established at the March 2000 Town Meeting to the Police Taser Capital Reserve Fund and to authorize the Selectmen and the Police Chief as Agent(s) to expend.

The Moderator recognized that this fund was eliminated by the earlier vote taken on Article 3 & 4 allowing this Article to be tabled.

27. To see if the Town will vote to establish a Town of Webster Agricultural Commission, consisting of three members in accordance with RSA 673:4-b, for the proper recognition, promotion, enhancement, encouragement, use, management, and protection of agriculture, as defined in RSA 674:44-e and as such may hereafter be amended, and agricultural resources, tangible and intangible, that are valued for their economic, aesthetic, cultural, historical community significance within their natural, built, or cultural contexts.

The Commission Members shall be appointed by the Board of Selectmen.

Bob Drown explained the State adopted this RSA last year to protect agricultural lands and enhance water quality.

Article moved and seconded

PASSED BY VOICE VOTE

28. To transact any other business that may legally come before this meeting.

Roy Fanjoy made a motion to have our Federal Representatives return the Cost of Living increase that they received in January 2009. That they also reply to the Town of Webster on their decision either way. We also ask that they sponsor or co-sponsor a bill to: vote for their pay increases or Cost of Living increases as a single line budget item starting this year and ask for a written reply to this request; seconded.

PASSED BY VOICE VOTE

The meeting adjourned at 3:25 P.M.

Respectfully submitted,

MICHELE ST. JACQUES,
Deputy Town Clerk

**WARRANT FOR THE ANNUAL MEETING OF
THE PILLSBURY LAKE WATER DISTRICT**

Business meeting will be held at the Webster Town Hall, 945 Battle St. Webster on Wednesday, March 10, 2010, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 10th day of March 2010, at 7:00 p.m., at the Webster Town Hall, 945 Battle St. Webster, New Hampshire

Voting on Article 1 shall be conducted by official ballot.

The polls will open at 6:00 p.m. and close not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$127,650.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Professional Bookkeeper	1,000.00
Moderator	<u>50.00</u>

Subtotal **\$6,050.00**

GENERAL EXPENDITURES:

Office Expense	\$2,350.00
Miscellaneous	100.00
Insurance	2,750.00
Legal	2,000.00
Audit	6,000.00
Utilities	15,700.00
Payroll Processing	6,500.00
Automobile	1,400.00
Building Maintenance	3,000.00
System Maintenance	62,000.00
Property Maintenance and	
Snow Removal	3,000.00
Permit Fees	800.00
Water Supply Testing	5,000.00
Parks and Recreation	3,000.00
De-Weeding	8,000.00
Subtotal	<u>\$121,600.00</u>

TOTAL ARTICLE 2 **\$127,650.00**

Article 3. To see if the District will raise and appropriate the sum of **\$35,468.76** for a Bond Payment in Jan. 2011. This payment consists of **\$20,000.00** Principal and **\$15,468.76** Interest. This article is non-expiring through December 31, 2011. \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair, Recommended by the District Commissioners)

Article 4. To see if the District will raise and appropriate the sum of **\$27,978.02** for a Bond Payment in April 2010. This payment consists of **\$14,536.00** Principal and **\$13,442.02** Interest.

(Water Filtration System, Recommended by the District Commissioners)

Article 5. To see if the District will vote to raise and appropriate the sum of **\$5,000.00** for deposit to the Emergency Trust Fund which was established on

March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.

(Recommended by the District Commissioners)

Article 6. To see if the District will vote to raise and appropriate the sum of **\$8,000.00** for the purpose of exterior repairs to and vinyl siding of the District maintenance garage on Franklin Pierce Drive.

(Recommended by the District Commissioners)

Article 7. To see if the District will vote to raise and appropriate the sum of **\$25,000.00** for the purpose of purchasing Pillsbury Lake lot 10-3-1 which abuts the community center on Concord Drive.

(Recommended by the District Commissioners)

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands on this 10th day of February, two thousand ten by the Commissioners of Pillsbury Lake Village District.

Dave Klumb, Commissioner
Steve Palmer, Commissioner
Lynn Estep, Commissioner
Dick Brown, Clerk

A true copy of Warrant – Attest

Respectfully submitted:
Dave Klumb, Commissioner
Steve Palmer, Commissioner
Lynn Estep, Commissioner
Dick Brown, Clerk

THE PILLSBURY LAKE WATER DISTRICT

Minutes of the Annual Business Meeting

March 11, 2009

Present were Commissioners Dave Klumb, Steve Palmer, Lynn Estep, Treasurer Pam Mack, Clerk Dick Brown and Moderator Tom Wolklin.

Polls were opened at 6:00 pm for ballot election of Officers and Clerk.

Meeting called to order at 7:01 pm.

The Moderator then proceeded to read Article#1 and #2 and open the items to floor discussion

Business Meeting on 2009 Warrant Articles

Moderator Tom Wolklin states that the polls will remain open until 8:00 pm for balloting on Article #1.

The Moderator calls for any additional Officer nominations from the floor. There were none.

Article #2 Stipends and Total Expenditures

To see if the District will vote to raise and appropriate \$131,300.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Moderator	<u>50.00</u>
Subtotal	\$5,050.00

GENERAL EXPENDITURES:

Office Expense	\$2,000.00
Miscellaneous	400.00
Insurance	2,000.00
Legal	2,500.00
Audit	14,000.00
Utilities	12,000.00
Payroll Processing	4,000.00
Automobile	1,000.00
Building Maintenance	3,000.00
System Maintenance	47,500.00
Property Maintenance and Snow Removal	4,500.00
Permit Fees	800.00
Water Supply Testing	5,250.00
Parks and Recreation	3,000.00
De-Weeding	22,500.00
Professional Bookkeeper	1,800.00
Subtotal	<u>\$126,250.00</u>
TOTAL ARTICLE 2	<u>\$131,300.00</u>

Discussion centered on Lake De-weeding cost and turned to a general discussion of year to year budgeting and surpluses. A motion from the floor “to allocate \$13,200.00 from the 2008 General Fund Balance (surplus) to offset the cost of the De-weeding” was passed by the majority of Community Members. There was also discussion of property maintenance, audit expense and system maintenance expense leading to no modifications to those items. Article#2 with conditional amendment was passed.

Ballots for Article #1

Twenty Seven paper ballots were cast and the Community elected:
 Commissioner for a term of one year, Dave Klumb
 Moderator for a term of one year, Tom Wolklin
 Clerk for a term of one year, Dick Brown
 Write-in votes for Treasurer resulted in a tie between Pam Mack and M.J. Turcotte and the Moderator called for a second ballot in which M.J. Turcotte was elected as Treasurer for one year.

Article #3 Dam Repair, Recommended by the District Commissioners

To see if the District will raise and appropriate the sum of \$37,100.00 for a Bond Payment in January 2010. This payment consists of \$18,100.00 Principal and \$19,000.00 Interest. This article is non-expiring through December 31, 2010. \$27,100 of this amount will come from fund balance (surplus) and \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

The majority of attending members passed this article and Commissioner Klumb urged all Pillsbury Lake Village District residents to attend the Town meeting on Saturday Mar. 14, 2009 to vote for the Town warrant article to provide financial assistance for our dam repair.

Article #4 Water Filtration System, Recommended by the District Commissioners

To see if the District will raise and appropriate the sum of \$28,113.42 for a Bond Payment in April 2009. This payment consists of \$18,192.00 Principal and \$9,921.42 Interest.

The majority of attending members passed this article. There was a motion from the floor modifying the Article to raise the funds for this item only from water system customers. This motion did not pass.

Article #5 Emergency Trust Fund, Recommended by the District Commissioners

To see if the District will vote to raise and appropriate the sum of \$8,000.00 for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.

The majority of attending members amended this to read the sum of \$1,000.00 and then the article was passed.

Article #6 Other Business

Moderator Wolklin who also chairs the Pillsbury Lake Village District Planning Committee distributed a copy of the Committee Interim Summary Report. This interim report on the Community history, governance and water system will be completed during the coming year. Tom also asked for community volunteers to staff the committee as membership has fallen to five members.

The meeting was adjourned at 09:15 pm.

DICK BROWN,
Clerk, Pillsbury Lake District

PILLSBURY LAKE PLANNING COMMITTEE REPORT EXECUTIVE SUMMARY

At the 2008 Village Meeting, the Pillsbury Lake Planning Committee was established to examine the issues within the community and to recommend to the Commissioners actions that may be taken. Among the items discussed were: how the community has evolved since it was established in 1965; the three layers of governance; land use; the water system's operation and maintenance; the future of the water system; the budget, revenue sources, expenditures, assets and additional resources for the district; possible dissolution of the district; recreational resources; and community spirit.

History: The committee outlined the general history of the District from its formation as a land development project through its transformation to a village district responsible for managing a water system, maintaining a lake and dam and offering recreational facilities for the community.

Governance: The committee outlined the three local organizational structures responsible for governing the district, including the Town of Webster, which provides roads, police and fire protection and other services. We also reviewed the responsibilities of the Pillsbury Lake Village District and Pillsbury Lake Management, a corporation. The committee recommends the following:

- The District should meet with Management to address any issues regarding transfer of the Club House to District ownership. This may resolve some of the taxation of the property. Issues to be resolved include the handling of the club house well and renting the clubhouse.
- The District should evaluate merging Management into the district. Issues include:
 - Establishing a building & zoning committee
 - Re-promulgating the Easements & Restrictions
 - Possible savings in legal fees due to increased authority of the district as a municipality
- The Village District and Management, if retained, should continue to work with the Town of Webster to strengthen the relationship between the Town and the District.

Land Use: The district is a separate map of properties within the Town of Webster that included approximately 400 quarter acre lots surrounding a lake of approximately 80 acres. Subsequent to the original development plat, many of the lots have been combined. About 193 houses have been built and we estimate that 40 lots still have building potential. The committee recommends:

- That the current growth limits be retained.
- That the District should take an accurate inventory of the lots that currently are undeveloped and determine the number of lots that are buildable.

Water System: The water system consists of 4 main wells, storage tanks and a treatment plant plus a distribution system consisting of approximately 7 miles of water mains, most of which are 2 inch pipe. The present condition of the supply system is good, but the distribution system is still weak. Recent improvements have provided both for better water quality and more reliable water pressure. Water meters are currently being installed to facilitate water conservation and enable the district to qualify for future grants. The committee recommends the following:

- Pillsbury Lake could benefit from increasing the number of water users on the system, thereby distributing the costs of the water system amongst a greater number of users.
- The District should work to remove the restrictions on adding new users as a priority.
- The District should require any new construction to be connected to the system.
- Current residents with private wells choosing to connect to the water system should be offered incentives in the form of substantially reduced connection fees.
- The current land use restrictions on new construction should limit the pace of additions to the system to assure that the systems can handle the usage. It is anticipated that new users will not add an excessive burden for at least 5 years.
- The District should monitor water usage for at least the first six months after installation of the water meters and base fees upon measured usage. It is anticipated that water users will be able to monitor their usage and reduce overall demand on the system.

The committee also examined alternatives to the water system. Currently, it is managed by Commissioners with limited contracting for specialized services. The committee recommends:

- That the Village retains ownership of the water system.
- That when resources are available, management of the system be retained by the District Commissioners.
- That District personnel handle operation of the system.
- In the event that district personnel cannot manage operation of the system, a single contractor under the supervision of the District commissioners should handle full operation of both the supply and the distribution components.
- That adequate reserve funds be set aside to handle contingencies. If such funds become depleted, it should be a priority to rebuild the

funds with annual contributions not to exceed 10% of the annual overall budget for the district.

Finance: The committee looked at the budget, expenditures and revenue sources for the District. We found that in contrast to years prior to 2007, the current funding of the water system is supported almost entirely from fees collected from waters users. Tax revenues provide the balance of funds to cover District expenses not related to the water system. Such other expenses relate primarily to costs of repairing the dam and maintaining weed control within the lake. The committee recommends the following:

- Water usage revenue, including any special fees paid exclusively by households on the water system, should be sufficient to cover the great majority, if not all, of the water system specific expenses, provided it does not put an undue burden on the individual households on the system. There might be times when there are extenuating circumstances when this will not be possible.
- Continue to monitor the source of expenses and revenues and ensure the source of funding is equitable.
- Limited harvesting of timber in the Hunting Preserve should be used as an emergency funding source only and that such harvesting should be managed in such a way as to preserve the aesthetic of the preserve as well as its ecology.
- Based on the information currently available, the hydro plant concept does not appear to be feasible.

Dissolution of the District: The committee examined the community sentiment regarding dissolution of the district and found that there appears to be limited benefit and excessive risk in such an action. The committee recommends:

- Dissolution of the Village District is not in the best interest of the community. The cost of the water system improvements would remain the obligation of all property owners within current district boundaries and would not be changed for non-water system users in the near term. The current distribution of water fees and taxation appears to be in line with the costs of the water system and therefore does not directly impact taxes to non-water system users. Dissolving the Village District would also require seeking an alternative to the current public (Village) ownership of the water system and other assets of the community. The Committee feels that the community will be better served by keeping the Village District intact, provided the Commissioners implement and adhere to the other recommendations in this report.

Parks, Recreation and other Facilities: The committee found that the recreational facilities improve the quality of life within the district. We recommend:

- Continue to maintain the lake, dam, playground and basketball court.
- Look into developing a public beach area.
- Consider creating hiking trails in the Hunting Preserve.
- Look into ways of keeping the lake fish stocks adequate.

- Consider involving local community service organizations, such as the Boy Scouts, Girl Scouts, and 4-H Club, to assist with creating new and maintaining the existing recreational areas.

Community Spirit: The committee found that a major factor in maintaining the community spirit within Pillsbury Lake has resided with Pillsbury Lake Management. We found that many of their recent activities have worked to build a better community. We recommend:

- In the event that Pillsbury Lake Management is retained, its primary function should be creating and maintaining community spirit. If Pillsbury Lake Management is merged into the District under the control of the Commissioners, the Commissioners should appoint a community spirit committee and provide for funding of such activities.

The committee thanks the District Commissioners, members of the Pillsbury Lake Management Board of Directors and members of the community in providing support to the Planning Committee in this work.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF WEBSTER

For the Year 2009

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
March 2 Exeter	Dominic Amaury Pursell	Ida Pursell
April 4 Concord	Kessa Riley Jeannotte	Tucker Jeannotte Alexis Jeannotte
May 2 Concord	Addison Lu Costello	Brock Costello Christina Costello
May 29 Concord	Brennan Kale McCormack	John McCormack Tina Binette
June 2 Concord	Olivia Molly Turyn	Matthew Turyn Katherine Turyn
June 12 Concord	Bret Craig Norris	Craig Norris Tracy Norris
June 25 Concord	Gaida Addison Mayville	Eric Mayville Chelsea Drew
July 30 Concord	Madison Leigh Belanger	Matthew Belanger Katryn West
August 24 Concord	Caleb Lee Matson	Alexander Matson Michelle Matson
September 1 Concord	Olivia Rose Mock	Nathan Mock Valerie Mock
October 28 Concord	Christopher Matthew Carbone	Matthew Carbone Jaime Carbone
November 19 Lebanon	Mackenzi Annmarie Kodesh	Dacia Kodesh
November 20 Concord	Triston Dean Morse	Larry Morse Kristina Morse
December 3 Lebanon	Riley Ann Mulkhey Piper	Lyla Mulkhey Tammy Piper
December 3 Concord	Caden Ellis Fleming	Chad Fleming Kristen Fleming
December 28 Concord	Collin James McNeff	Joel McNeff Karla Kemp
* Omitted from the 2008 Town Report		
*August 10 Heidelberg, Germany	Annabelle Summer Nordman	Erik Nordman Rebecca Nordman

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER
For the Year 2009

Date of Marriage	Name of Groom Name of Bride	Residence
January 24	Robert C. Baldi	Concord
	Bonnie L. Piroso	Webster
April 18	Benjamin R. Blanchette	Webster
	Jacquelyn N. Kus	Webster
June 12	Jordan D. Wagner	Spencerport, NY
	Ashley N. Cheney	Webster
August 1	Joseph H. Case	Webster
	Karen S. Gamble	Webster
August 1	Brian A. LaClair	Webster
	Ashley E. Belkner	Webster
August 26	Haven L. G. Cousins	Westchester, NY
	Rorie Y. Sullivan	Westchester, NY
September 5	Brian D. Chase	Webster
	Lindsay M. Berry	Webster
October 3	Ryan D. Dubuc	Webster
	Elizabeth A. Blanchette	Webster
December 16	Michael R. Jette	Webster
	Claudia I. Muriel	Webster

CIVIL UNIONS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2009

Date of Civil Union	Name of Person A Name of Person B	Residence
October 2	Joan L. Rampulla	Webster
	Shawn R. Rampulla	Webster

DEATHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2009

Date and Place of Death	Name of Deceased	Name of Father Name of Mother	Burial Place
January 3 Warner	Lloyd H. Stone, Jr.	Lloyd H. Stone, Sr. Ethel May Roy	CH
January 16 Concord	Kathy Arpino	George Whittier Bernice Clark	
March 13 Concord	Peter Perrault, III	Peter Perrault, II Joyce Richardson	
July 31 Webster	Donald Leathers	Edward Leathers Rose Hurlbert	
October 27 Webster	Patricia Inman	William Phelps Catherine Mock	CH
November 13 Concord	Wayne Martel	Norman Martel Barbara Osgood	
November 22 Boscawen	Georgia Jeffrey	Earl Robbins Barbara Howes	CH

Cemeteries: RD=Riverdale; CH=Corser Hill; BD=Beaver Dam

This is to certify that the preceding reports are correct, according to the best of my knowledge and belief.

MICHELE ST. JACQUES,
Town Clerk

2009 PROPERTY TAXPAYERS

Abbott, Keith & Kristine	3-107	117,700.	Bartlett, Sandra L.	8-19	210,900.
Abdulnour, Judith & Peter	10-6-48	25,600.	Batchelder, David & Carol	3-80	264,636.
Accardi, Carl & Roberta	10-4-42	22,500.	Bates, Peter	4-65	2,634.
Adams, Patricia M.			Beale, Galen L.	2-2	183,700.
Warren, Nancy C.	10-2-51	252,800.	Bean, Bruce	7-50	923.
Adams, Thomas & Jane	5-15-5A	297,700.	Bean, Bruce	7-51	705.
Alexander, Sandra	10-4-75	263,000.	Beaulieu, Timothy & Bonnie	10-6-58	199,800.
Alexander, Sandra	10-4-76	33,100.	Beck, Doris & Turner, Jude	3-27	7,824.
Alexander, Sandra	10-4-77	177,500.	Beck, Doris & Turner, Jude	3-28	323,800.
Alexander, Sandra	10-4-78	34,000.	Becker, Roger & Sara, Trustees	3-17	576.
Allen, Timothy W. & Jody L.	7-25	197,400.	Becker, Roger & Sara, Trustees	3-20	318,906.
Ally, Michael & Jones, Dawna	10-4-142	171,700.	Becker, Roger & Sara, Trustees	3-21	86,249.
Amos, Larry & Linda	5-42	235,900.	Becker, Roger & Sara, Trustees	6-16	303,400.
Anderson, Cynthia	5-60-1	257,365.	Belanger, Kevin R.	5-82	251,400.
Anderson, Faith, Trustee	3-98	214,600.	Belkner, Robin & Young, Dorothea G.	1-27-1	260,300.
Anderson, Faith, Trustee	3-99	183,400.	Belliveau, Richard & Susan	8-11	241,400.
Anderson, Faith, Trustee	3-100	129,200.	Bender, Martin	2-7	333,452.
Anderson, James & Karrie	10-1-112	183,800.	Bender, Martin & Webster, Nancy	2-10	4,841.
Anderson, Jeanne P.	7-34-3	261,779.	Bennett, Richard H.	10-5-127	166,800.
Anderson, Kaye A.	10-4-31	198,500.	Benoit, Bruce F. & Tammy E.	7-54-1	255,600.
Anderson, Mark R.	5-60-2	3,177.	Benson, Eric A. & Anne M.	10-1-144	11,300.
Anderson, Mark R.	5-60-3	3,240.	Benway, Jennifer N.	4-47-INT3	700.
Anderson, Ora L.	10-2-30	28,900.	Bergeron, Henry, Katherine & Paula	3-23	253,600.
Andosca, III, Michael J. & Boutwell, Jamie E.	5-54-2	196,000.	Berryman, Constance, Trust	13-5	352,500.
Andosca, III, Michael J. & Boutwell, Jamie E.	5-54-2A	39,500.	Berube, Wayne George	10-4-125	20,900.
Andosca, Michael & Debra	10-4-64	170,400.	Bixby, Stacy L. & Koblich, Scott J.	10-1-121	199,200.
Andrews, Deborah	12-4-00	114,400.	Bizarro, Jr., William G.	11-1	185,200.
Andrews, Marjorie, Trustee	3-49	174,600.	Blackey, Donald & Pamela	10-5-144	235,100.
Andrewski, Jr., Stanley	5-44	202,200.	Blackey, Wendy W.	5-53	241,600.
Angwin, Scott & Brenda	3-110-2	265,900.	Blackey, Wendy W.	5-54-3	4,000.
Apanel, Patrick	3-121	104,800.	Blake, Normandie B.	6-88	288,886.
Apanel, Patrick	3-122	232,000.	Blake, Normandie B.	6-95	142,317.
Arcidiacono, Joseph E.	3-41	1,100.	Blake, Normandie	6-106	148,100.
Arnold, Stephen & Kimberly	8-10-4	168,100.	Blanchette, Allison & Marjorie	2-40	220,500.
Arpino, Michael	10-5-122	19,100.	Blanchette, Glen & Marjorie	2-44	198,800.
Arpino, Michael	10-5-123	18,800.	Blanchette, Harold & Kristine	7-34-2	257,800.
Arpino, Michael & Kathy	3-56-1	247,181.	Blanchette, Jeannette V.	10-2-9	215,900.
Arsenault, Donald	8-20	206,200.	Blanchette, Robert & Deborah	2-30	340,664.
Atkinson, Matthew M.	10-2-25	173,100.	Bliss, Theodore J. & Jane B.	4-16	276,300.
Auprey, Jr. Douglas R.	10-1-94	187,500.	Blodgett, David	3-68	204,100.
Auprey, Sr. Douglas	3-119	190,200.	Blue, Gery	7-41	26,400.
Austin, June S., Trustee	13-11	419,900.	Boddiford, Donald & Jeneen	10-5-178	185,300.
Austin, Peter	3-62	290,500.	Boeckeler, Andrew J.	5-32-3	297,600.
Austin, Peter	4-32-2	67,800.	Boggett, Richard & Carol	10-6-40	178,800.
Austin, Robert H., Rev. Trust	1-15	8,910.	Bohringer, James E.	8-1-2	354,800.
Austin, Robert H., Rev. Trust	1-31	1,282.	Boisvert, Patrick	6-54	173,261.
Austin, Robert H., Rev. Trust	1-34INT1	0.	Boisvert, Stacyleigh	10-4-37	163,400.
Austin, Robert H., Rev. Trust	4-3-1	7,742.	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	59,800.
Austin, Robert H., Rev. Trust	4-33	1,993.	Borek, Michael P. & Jane M.	1-32	268,216.
Austin, Robert H., Rev. Trust	4-34	1,511.	Borek, Michael P. & Jane M.	1-32-1	855.
Austin, Robert H., Rev. Trust	4-36	9,468.	Borek, Michael P. & Jane M.	1-32-2	127,682.
Austin-Franks, Patricia A.	4-4	1,860.	Boria, Ruth & Barrar, Margaret	10-3-14	210,700.
Azmy, Lois A. & Gamil	7-46	189,047.	Botchan-Gray, Leslie	10-5-153	228,700.
Babb, Robert & Heidi	3-35-2	397,000.	Bothroyd, Richard	10-1-79	20,200.
Bachelor, Stephen & Georgette	10-2-28	277,700.	Bouchard, Glen G. & Judy C.	10-5-165	190,600.
Baer, David & Karyn L.	6-101-3	300,200.	Bouchard, Glen G. & Judy C.	10-5-166	24,000.
Baer, David S. & Karyn L.	10-1-145	28,300.	Boucher, Michael J. & Mary	8-6-2	280,000.
Baker, Darryl & Carol	10-4-49A	190,800.	Boulter, Richard & Suzanne	1-36	306,100.
Baker, George, Michael & Anita	6-24	195,200.	Bourque, Martin P. & Proulx, Dorothy S.	4-13	378,011.
Baker, Jonathan P.	6-46-4	169,300.	Boutwell, Elmer L. & Debra	4-61	167,800.
& Fifield, Sherry A.	10-5-117	160,600.	Boutwell, Joe & Jodie	6-25	400,704.
Balch, Steven L. & Tracy L.	10-5-20	136,200.	Bowe, William S.	5-68	229,200.
Baldi, Bonnie	10-4-90	203,600.	Bowser, Donna E.	10-1-14	20,300.
Barabani, David	3-24-4-5	332,195.	Boxlet Trusts	5-63-4	805,599.
Bardwell, Thomas S.	8-15	179,000.	Boyce, Donna L.	3-59	109,700.
Barger, John & Theresa	10-5-111	191,500.	Boynton, John M. & Alicia A.	6-98	302,800.
Baril, John G.	3-22	182,600.	Bradbury, Robert & Colleen	12-6	276,900.
Baril, Roger, Jr. & Kathy	4-21	62,000.	Bradley, Michael & Wilson	10-5-128	247,000.
Barnard, Jennifer B. T.	4-14	366,600.	Brannigan, Donald & Helen	6-3	227,000.
Barnes, David & Susan	2-10-1	322,800.	Brannigan, Donald & Edythe	6-4	93,950.
Barrett, David E. & Dawn P.	3-24-4-1	287,100.	Brazis, Ann	10-1-143	26,200.
Bartlett, Clifford & Susan	3-50	187,800.	Brintnall, Isabel V.	5-14	1,435.
Bartlett, IV, Charles S. & Jennifer A.	8-19-1	244,300.	Brintnall, Isabel	5-63-3	4,085.
Bartlett, Richard & Bonny	10-1-49	25,300.	Broker, Clifford & Janet	8-3-3	30.
Bartlett, Richard & Bonny	10-1-63	187,000.	Broker, Clifford & Janet	8-3-4	976.

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Broker, Clifford & Janet	8-4	256,900.	Cilley, Eric & Kontinos-Cilley Ellen	10-5-105	144,700.
Broker, Clifford & Janet	8-45	1,220.	Clark, Kelly A. & John E.	3-101	329,000.
Broker, Clifford & Janet	9-48-1	7,032.	Clark, Linda H.	10-4-114	37,100.
Broker, Nathanael & Carole	9-43-4-1	1,779.	Clark, Nancy S.	5-64	206,300.
Broker, Paul C.	6-37	92.	Clark, Thomas	10-4-112	217,300.
Broker, Paul C.	6-39	921.	Clement, Elizabeth	9-23-2	268,102.
Brooks, Lyman John	4-31	131,004.	Cloues, II, Edward B.	2-15	162,135.
Brophy, Robert & Joyce	11-18	219,700.	Cloues, II, Edward B.	2-32	56,800.
Brower, Howard S.	12-1	61,800.	Cloues, II, Edward B. & Mary M.	13-17	115,700.
Brower, Howard S.	12-3	71,800.	Cloues, Jeannette C.	2-48	2,984.
Brown, Chester A.	10-6-64	21,300.	Cloues, Jeannette C.	13-18	3.
Brown, Richard & Barbara	10-2-5	272,700.	Cloues, Jeannette C.	13-25	274,500.
Brown, Robin L.	10-6-61	173,100.	Cloues, Philip W. & John A.	5-15-6	1,380.
Brown, Scott & Kristi	10-4-39	250,900.	Clough, Alan W. & Terri-Jo	3-5	262,100.
Brown, Scott & Kristi	10-4-40	21,900.	Clough, Fern A.	3-25	234,500.
Brown, Scott & Kristi	10-4-41AB	26,400.	Clough, Fern A.	3-25-1	192,800.
Brullard, III, Paul L. &			Clough, Fern A.	6-38	50,800.
Ordway, Heather A.	10-5-124	178,500.	Coffey, Robert E.	2-28	214,100.
Buck, Ernest & Jennifer, Trustees	10-2-15	235,900.	Cogswell, Marian	5-98	395,100.
Buck, Ernest & Jennifer, Trustees	10-2-16	29,500.	Colby, Colin S. & Pauline Y.	5-1-2	183,200.
Buckley, Caryl D.	4-2	213,420.	Cole, Theresa Taylor	9-47	800.
Buckley, Caryl D.	4-6	400,112.	Cole, Geraldine &		
Buckley, Jeremy D.	4-7	1,452.	Reed, Kathleen	10-6-9	8,300.
Burgess, Wayne & Theresa	10-4-89	172,800.	Coleman, Robert N. & Joan B.	1-37	361,800.
Burke, Paul & Marlene	10-5-107	17,900.	Coleman, Robert N. & Joan B.	1-45	17,500.
Buttrick, David & Leni Lee	12-12	290,700.	Collins, David S.	10-5-13	214,900.
Buxton, Michael & Susan	10-15-5B	424,900.	Collins, John R. & Leslie C.	6-61	244,400.
Byrne, Elaine	10-5-147	20,000.	Collins, Mark E. & Maureen A.	7-7-2	329,917.
Caddel, Duncan & Melissa	5-30-3	263,300.	Connor, John T. & Rena	10-5-151	233,800.
Calkins, Wilfred & Betty & Laura	2-45	181,600.	Conway, Michael A. & Margaret A.	5-15-3	245,000.
Calkins, Wilfred & Betty & Laura	2-46	8,300.	Copeley, Douglas R. & Joan D.	10-2-27	188,100.
Calkins, Wilfred & Betty & Laura	5-1-7	7,000.	Coppola, Francis J.	6-101-1	177,300.
Camp Winnepocket LLC	13-23	438,500.	Corey, Aldin M.	7-23	142,700.
Campbell, Bernadette M.	3-84-3	260,200.	Corliss, Barbara Marie M.	6-102	1,869.
Canzano, Carol E.	10-4-24	20,600.	Corliss, Barbara	9-25	1,986.
Carbone, Matthew & Gregory	6-85	223,000.	Corliss, Barbara	9-27	295,234.
Card, Dennis J.			Corliss, Dana R. & Mary S.	9-19	7,065.
& McCanty, Maureen E.	13-15	312,200.	Corliss, Dana R. & Mary S.	9-28	258,645.
Carey, James & Neville, Patricia	5-66	205,900.	Corliss, Jeremy	7-12	77,700.
Carleton, Jennifer L.			Corliss, Leslie P., Trustee	7-11	227,914.
& Piper, William J.	11-19	271,100.	Corliss, Richard, Living Trust	7-61	8,253.
Carlisle, Alfred & Gloria Trust	6-45	1,424.	Cornell, Bernard L.	10-3-18	259,000.
Carlisle, Alfred & Gloria Trust	6-87	210,900.	Costello, Brock S. & Christina L.	10-5-46	199,600.
Carlisle, Alfred & Gloria Trust	6-89	88,100.	Costine, Martin & Roberta	5-43	229,600.
Carlisle, Kevin A.	6-83	244,900.	Cote, Jeffrey A. & Nancy A.	10-4-67	358,800.
Carlson, Norman E. &	13-16	254,600.	Cote, William & Lorraine	10-4-80	235,900.
Carlson, Scott R. & Alicia C.	5-99	210,800.	Coulter, Daniel & Kimberly	9-11-2	296,600.
Caron, Carol V.	11-3	205,100.	Courage, Matthew & Frederick	4-59	184,000.
Carpentiere, Kevin A.	10-1-45	168,500.	Courser, Jr., F. W. Family Trust	1-14	50,665.
Carr, Robert W. & Elizabeth A.	10-6-67	167,900.	Courser, Jr., F. W. Family Trust	3-40	203.
Carson, Geoffrey L. & Linda S.	11-15	198,500.	Courser, Jr., F. W. Family Trust	3-85	3,193.
Carter, Jason & Sarah	11-40	172,300.	Courser, Jr., F. W. Family Trust	4-64	26,547.
Carter, Kenneth & Priscilla	5-1-3	219,800.	Courser, Jr., F. W. Family Trust	6-36	5,269.
Case, Joseph	5-17	172,800.	Courser, Jr., F. W. Family Trust	6-40	271.
Cate, Ralph W. & Julie A.	6-9-1	326,300.	Courser, Jr., F. W. Marital Trust	3-18	2,208.
Catledge, Amanda & Brandon	4-54	208,300.	Courser, Jr., F. W. Marital Trust	4-58	47,495.
Cariello, Nancy J.	9-19-1	206,800.	Courser, Jr., F. W. Marital Trust	6-20	18,005.
Chadbourne, Amy & Paul	3-33-2-1	226,600.	Courser, Timothy A.	4-66	1,797.
Chaghazbanian, Krikoe	10-5-57	8,200.	Courser, Timothy A.	4-79	8,837.
Chakas, George T.	3-47	175,661.	Covatis, Pegge E.	10-4-82	159,500.
Chalfant, Peter	7-58	3,337.	Cox, Terry E. & Kimberly A.	3-24-4-2	295,400.
Chalsma, Andrew & Sarah	3-57	273,900.	Crathern, Neil & Christine	5-15-1	312,400.
Chandler, Nellie	7-4	307,800.	Crathern, Neola D.	8-14	31,200.
Chandonnet, Paul & Dunlap, Julia	10-4-137	200,200.	Creighton, Benjamin H. & B. June	7-18	192,837.
Chase, Brian	5-32-2	150,900.	Creighton, Daniel & Carol	5-21	182,320.
Chase, Patricia A. & George H.	7-48	210,500.	Creighton, Glen & Sandra	7-64	199,500.
Cheeseman, Mark W. & Jane E	10-5-1	22,800.	Crimmins, Robert D.	3-53	335,472.
Cheeseman, Mark W. & Jane E.	10-5-2	25,600.	Crooks, Gary	2-26-1	2,660.
Chenell, Alan P. & Lillian M.	10-6-4	6,600.	Cross, Paul A.	2-35	117,250.
Cheney, Andrew S. & Sandra L.	3-127	171,100.	Cross, Paul A.	2-35-1	64,300.
Chesley, Christopher C.	7-17	173,300.	Croteau, Jonathan &		
Chiappetta, Lawrence & Victoria	3-116-1-1	76,500.	St. Clair, Jolene M.	3-32	115,000.
Chidester, Vickie M.	2-9	44,033.	Croteau, Marcel & Marielle Trustees	10-5-95	15,700.
Chwasciak, John J. & Jeanne C.	12-16	51,600.	Croteau, Marcel & Marielle Trustees	10-5-156	23,100.
Chwasciak, John J. & Jeanne C.	12-17	38,500.	Croteau, Marcel & Marielle Trustees	10-5-174	21,600.
Ciavardone, Maryann, et al	10-1-1AB	11,900.	Croteau, Marcel & Marielle Trustees	10-5-155	23,400.
Ciavardone, Maryann, et al	10-3-8	34,300.	Croteau, Marcel & Marielle Trustees	10-5-167	23,100.
Ciavardone, Maryann, et al	10-4-1	26,300.	Croteau, Marcel & Marielle Trustees	10-5-173	22,500.
Ciavardone, Maryann, et al	10-4-23AB	22,200.	Culpom, Kevin F.	5-32-1	267,200.
Ciechon, Laurel E. & Kevin R.	10-6-89	198,700.	Cummings, George & Nancy	2-29	249,098.
Cilley, Eric & Ellen	10-5-106	17,900.	Cummings, Richard E.	3-30	292,400.

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Cummings, Richard E.	9-23-4	181,678.	Drown, Wayne	5-33	8,869.
Cummings, Richard & Darlene	3-33-1	164,700.	Dubois, Patricia A.	10-4-102	228,300.
Currie, Rebecca E.	1-24	57,100.	Duford, Richard G.	7-56	180,400.
Currie, Rebecca E.	1-49	169,100.	Duford, Sr., Richard & Fay		
Currier, Jason Eric	3-2	447.	& Richard G. Jr.	7-52	143,100.
Curtin, Maura E. & Robert J.	5-39	260,700.	Dufour, Jr., Robert & Debbie	10-2-45	271,800.
Curtis, Dennis & Theresa	12-22	44,100.	Durgin, Gladys Lee	10-1-16AB	189,500.
Cutter, Allan A. & Merilee	9-21	236,300.	Durgin, Judith A.	9-8	60,400.
Daigneault, Paul E. & Paul S.	10-6-96	22,800.	Dymont, Jonathan & Kathleen	10-5-24A	147,700.
Daneault, Scott & Nancy	10-6-72	198,400.	Eastern Towers	6-65-CTOWER	350,700.
Dansereau, Erik E. &			Edwards, Elliot & Carol	10-6-26	61,700.
Rompala, Stefanie M.	5-74-2	170,400.	Egounis, Kevin & Diana	3-58-3	213,200.
Darsney, Timothy & Flynn-Darsney,			Eldredge, Walter & Dorothy	10-4-29	20,000.
Kathleen	4-24	86,300.	Embley, Sally Cogswell	5-92	591,500.
Davenport, Tom & Dianne	7-6	198,900.	Emerson, Debora A.	10-6-88	153,800.
Davis, Glenn A.	10-4-21	6,200.	Emerson, Randolph & Susan	6-68-2	392,400.
Davis, Glenn A.	10-4-57	83,300.	Emerson, Sharon P. & Paul D.	10-6-77	163,600.
Davis, Lawrence A. & Rebecca A.	3-105	300,600.	Emley, Julia Trust	2-49	76,300.
Dawe, Frederic R. Trustee	1-16	695.	Emley, Julia Trust	13-13	348,800.
Dawe, Frederic R. Trustee	1-17	1,855.	Ericsson, Robert & Josephine	10-4-83	31,300.
Dawe, Frederic R. Trustee	1-18	425,905.	Estep, Sr., Lynn & Sandra	10-2-35	189,700.
Dawe, Frederic R. Trustee	1-19	505,064.	Estep, Shari K.	10-5-12	215,400.
Dawe, Frederic R. Trustee	1-21	1,970.	Evanofski, Constantine & Mary	5-34-3	245,700.
de Rham, Jr., Casimir & Elizabeth	4-51	1,015.	Evans, Jeffrey & Catherine	3-46-1	405,300.
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,923.	Fahey, Regina H.	10-4-34	206,000.
de Rham, Jr., Casimir & Elizabeth	4-74	21,703.	Fallon, Joann & Dennis	1-4	232,500.
de Rham, Jr., Casimir & Elizabeth	4-76	280,032.	Fallon, Matthew & Leah	1-4-01	308,000.
de Rham, Jr., Casimir & Elizabeth	4-77	1,969.	Fanjoy, Roy E. & Paula J.	6-46-5	216,400.
de Rham, Jr., Casimir, Trustees	4-50	246,544.	Farmer, Laurie A.	10-4-158	12,400.
de Rham, Casimir, Trustees	4-75	1,381.	Farmer, Laurie A.	10-4-159	140,200.
De Weerd, Herman	10-5-64	8,200.	Farmer, Laurie A.	10-4-160	17,300.
De Weerd, Herman	10-5-66	8,200.	Farmer, Laurie A. & Breen, David	10-4-70A	27,100.
Dean, Michael & Kim	5-49-4	352,200.	Farr, Cynthia	2-21	328,300.
Decosta, Gilbert & Cheryl	10-5-37	21,600.	Farren, Rebecca	1-47-INT1	22,800.
DeCroteau, Michael & Eugene			Farren, Rebecca	2-56	175,200.
& Sally	10-4-106AB	233,800.	Fazekas, Attila & Wolfe, Tara	5-76	385,200.
Delaney, Kimberly R.	10-5-25A	160,000.	Federal National	10-4-6	133,000.
Delaney, Elizabeth & Robert	10-6-92	188,400.	Feeney, Joyce	10-4-94	170,500.
Delano, Joseph C. & Avelyn Fay			Ferullo, Michael	10-2-17	27,800.
Young, Lauri Jo	4-57	113,400.	Fifield, Kathleen & William	1-26-2	68,600.
Delano, Stephen G. & Jean R.	2-26-2	180,400.	Fifield, Kathleen & William	1-27-3-3	176,400.
Delicata, N. A.	5-69	169,400.	Fifield, Kathleen & William	1-27-2	182,900.
Derby, Jr., Ronald D.	4-35	218,500.	Filteau, Robert A.	10-1-11	207,500.
Desfosses, Kenneth & Marie	6-46-1	193,700.	Finlayson, Cynthia	1-47 INT3	22,800.
Deshauaes, Edward A. & Melanie	10-4-84	251,500.	Finlayson, Cynthia	2-57	297,400.
Desmarais, Marylou T.	13-21	375,900.	Finlayson, Jr., Ronald B. & Polly	2-59	88,600.
Devold, Ariene R.	9-5	28,100.	Finlayson, Jr., Ronald B.	6-93	197,800.
Di Cicco, Jr., Joseph & Kristen	10-5-32	169,900.	Finnemore, Theresa M.	7-55	233,900.
Diaz, Gloria & Barbara	4-44	223,500.	First Congregational Church		
Dickerman, Arthur & Barbara	10-5-8	182,600.	of Webster	3-65	185,300.
Dickerman, Arthur & Barbara	10-5-9	26,300.	Fisher, Bertha A. J. Trustee	5-13	286,200.
Dickerman, Arthur & Barbara	10-5-7INT1	13,500.	Fisher, Bertha A. J. Trustee	5-27	45,400.
Dickson, Mark L. &			Fisher, Stephen Todd	10-5-119	17,300.
Tsaros, Rebecca	5-51	249,000.	Flanders, Jamey & Jessica	10-4-124	119,900.
Difley, Jane A.	9-19-6	241,700.	Fleming, Chad B. & Kristen	10-6-87	217,400.
Dion, David & Paula	10-5-120	17,300.	Fletcher, Jane Melvin	8-17	373,214.
DiPietro, Gabriele & Mary	10-1-114	18,500.	Fletcher, Sylvia Tate	5-79	69,900.
Dockham, Forrest & Kathleen	5-47-2	116,600.	Foote, James & Nancy	4-47-1	267,324.
Dedgde, Anna Belle	4-69	68,750.	Ford, Ana K.	10-4-28	146,000.
Donoghue, Russell & Cyndel	3-112	150,900.	Ford, Judith & Ford, Curtis & Katie	3-48	211,349.
Donovan, Joseph	10-4-25	5,400.	Forte, Michael F.	10-6-52	22,200.
Donovan, Mason & Kaplan, Mark	3-42	353,400.	Forte, Michael F.	10-6-53	23,100.
Doucette, Richard & Joan	5-20	205,200.	Fortune, Jamie & Kimberly	8-18	253,619.
Dougherty, Christopher T.	7-19	355,514.	Foss, Carol R. Trustee of	5-86	59,200.
Douglas, Christine & Jonathan	8-8-3-2	176,900.	Foss, Margaret & Fairchild, Heather	8-44	321,000.
Dow, Michael & Jamie	10-1-81AB	161,500.	Foss, Richard D. & Laurel R.	6-58	249,400.
Downey, Robert W.	1-42	506,400.	Foster, Patricia A. & Everett L.	7-26-1	300,500.
Downey, Robert W.	2-53	56,600.	Fraser, James O. & Linda J.	5-15-2	355,300.
Downey, Robert W.	2-60	24,200.	Fredette, Jr., Richard & Kandy	11-4	311,600.
Downey, Robert W.	2-61	143,600.	Freire, Sr., Joseph & Gloria	10-6-46	252,600.
Downey, Robert W.	1-47 INT2	22,800.	Freire, Thomas	10-6-95	168,900.
Drew, Chelsea & Mayville, Eric	4-67	185,300.	French, Laurence & Nancy	10-4-116	201,400.
Drown, Richard W. & Patricia A.	5-57	199.	French, Laurence &		
Drown, Richard W. & Patricia A.	5-58	203,866.	Pitchall-French, Nancy	10-4-117	10,501.
Drown, Robert F.	3-96	309,100.	French, Patrick H.	7-62	11,300.
Drown, Robert & Katherine	9-19-5	4,023.	Froman, Wayne Dilworth	5-30-7	264,600.
Drown, Jr., Robert & Kathleen	3-94	162,093.	Frost, Donald G. &		
Drown, Sr., Robert & Katherine	3-97	91,600.	Frost, Ronald	6-94	3,616.
Drown, Sr., Robert & Katherine	5-67	2,766.	Frost, Donald G. &		
Drown, Sr., Robert F.			Frost, Ronald	6-79	265,457.
& Katherine, et al	3-54	3,545.	Frost, Ronald W. & Donna M.	12-13	76,500.

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Frost, Roy & Flanders, Denise	6-1	279,590.	Hardy, Christopher & Lynne	6-55	245,525.
Frost, Ronald W. & Donna M.	3-15	239,100.	Harris, Raymond E.	5-49-2	305,900.
Gagne, Georgeette & Witham, David R	8-8-2	293,900.	Harrison, Paul	10-1-93	203,800.
Gagnon, Rachel E.	10-4-91	220,400.	Harrison, Robert	10-1-92	20,000.
Gagnon, Rachel E.	10-4-140	26,200.	Harty, Patricia	10-1-54	9,500.
Gagnon, Richard & Claire	5-31-2	160,800.	Harty, Patricia	10-1-59	9,700.
Gammons, Jeffrey C. & Sandra	6-44	3,400.	Hashem, George K. & Elaine H.	3-105-1	341,500.
Gammons, Jeffery C. & Sandra	9-10-INT2	2,500.	Haskins, Dorothy V.	3-55	135,034.
Gammons, Jeffrey C. & Sandra H.	12-11	185,100.	Haskins, Dorothy V.	3-86	262,998.
Gangi, Louis J.	7-7	478,584.	Haslam, James David	10-5-168	23,400.
Gardner, III, Richard S.	10-5-85	22,700.	Hawes, Michael S.	7-2-1	197,000.
Gaudette, Alexis E.			Hayes, Stephen & Judi	10-1-118	212,500.
& Jeannotte, Tucker A.	3-120-2	298,900.	Haynes, III, William	10-4-4	23,100.
Gauthier, Lesley	10-6-69	21,600.	Haza, Kelly E.	10-4-32	169,100.
Gauthier, Richard A. & Lesley	10-6-70	176,700.	Hazelton, Mary	2-50-INT4	16,100.
George, Brian C. & Tracey A.	10-6-91	7,000.	Hazelton, Mary	13-12 INT4	93,100.
George, Brian C. & Tracey A.	10-6-94	175,900.	Healy, Thomas E.	3-89	209,200.
George, Richard M.	4-41	196,826.	Held, Joseph & Mary Jane	1-33	272,500.
Germain, Bonnie J.	11-26	188,200.	Henry, Caitlyn E.	9-23	257,700.
Gerrish Trust	3-38	2,076.	Herrick, David L.	4-10	453,822.
Gifford, John F. & Susan	6-97	158,600.	Hibbard, Steven & Janice	6-9-2	316,700.
Gillander, Clayton D. & Sandra	6-98-2	304,300.	Higgins, James R. & Helena S.	5-54-1	274,500.
Gingrich, Robert A.	10-5-170	176,100.	Hill, Carolyn S.	7-10	233,900.
Ginty, Christopher			Hill, Diane	1-40	295,900.
& Blake, Beth	10-4-54	202,700.	Hill, Diane	10-5-176	295,400.
Glendon, Robert & Yvonne	10-2-7	232,000.	Hill, Libby K. & Winifred	8-39	1,831.
Godfrey, Thomas M. & Shalisse	10-4-129	251,300.	Hill, Libby K. & Winifred	8-40	9,387.
Golec, Michael L.	7-27	189,500.	Hill, Mary A.	10-1-97	24,300.
Goodnow, Fred	10-5-17	17,600.	Hillsgrove, Gary M. & Gammons, Jeffrey & Sandra	6-100	55,266.
Goodnow, Fred C.	10-5-16	145,500.	Hillsgrove, Gary	9-10	2,665.
Gordon, Irvin D.	13-4	249,200.	Hillsgrove, Lorie & Woodward, Shayne	1-17-2	269,100.
Gosselin, Marc L. & Deborah	9-23-1	375,400.	Hillsgrove, Raymond & Eleanor	6-43	111,883.
Gould, Robert A. & Donna J.	6-34	182,300.	Hoar, Kenneth R.	5-22	70,800.
Gould, Robert A. & Rauth, Susan			Hoar, Kenneth R., Trustee	5-23	233,100.
Trustees	9-48-2-2	383,879.	Hoar, Rebecca E. & Wafer, Priscilla	6-52-2	262,601.
Gould, Robert A. & Rauth, Susan			Hoar, Rebecca E.	6-52-2-1	199,000.
Trustees	9-48-2-1A	1,916.	Hoar, Robert H. & Dona G.	3-91	78,221.
Gove, Julia	2-50-INT3	16,100.	Hoar, Robert H. & Dona G.	3-92	232,826.
Gove, Julia	13-12-INT3	93,1200.	Hoar, Jr., Robert H. & Maureen M.	3-52	146,200.
Gove, Sally L.	2-50-INT2	16,100.	Hochrein, Joseph & Barbara	12-8	324,000.
Gove, Sally L.	13-12-INT2	93,100.	Hofmann, Alan	10-1-6	25,900.
Gove, William	2-50-INT1	13,700.	Hofmann, Alan S.	10-1-5	175,700.
Gove, William	13-12-INT-1	90,500.	Holland, James P. & Anne C.	3-106	206,700.
Grabowski, Albert	9-19-4	346,900.	Hollins, Dean & Kathryn	6-54-1	271,353.
Grabowski, Albert	9-19-3-1	75,800.	Hollins, Michael & Angels D.	3-29-2	274,148.
Grabowski, Albert	9-19-4-1	73,100.	Holloran, James M.	10-6-25	173,800.
Grabowski, Albert	9-19-3	203,800.	Holso, Bruce L. & Tammy Marie	10-5-171	208,600.
Gray, Deborah	5-31-1	279,300.	Holub-Smith, Catherine Trustee	1-41-INT2	185,800.
Greenlaw, Jr., John R.	4-56	113,600.	Holub-Smith, Catherine Trustee	1-44-INT1	34,700.
Greenwood, Betty G.	1-47-INT6	22,800.	Hook, Don M. & Linda M.	12-24	183,100.
Greenwood, Betty G.	2-55	233,200.	Hopkinton, Town Of	8-41	8,800.
Grenier, Cindy	6-74	146,672.	Horizon Holdings, LLC	9-49	5,800.
Gross, Edward A.	10-6-14	8,200.	Horne, Benjamin & Jean, Trustees	1-35	371,700.
Gross, Edward A.	10-6-15	8,300.	Horsfall, William A. & Ropes, Claudia E.	7-45-1B	326,300.
Grover, Jr., Joseph	10-5-15	166,400.	Houle, Michael G. & Susan P.	9-16	130,200.
Grover, Jr., Joseph & Constance	10-5-14	26,300.	Howe, Janet I.	5-12	267,100.
Guay, Aaron W.	2-23	184,900.	Howe, Jeanne E.	6-60	258,600.
Guay, John P. & Darby, Barbara W.	4-71	489,400.	Huckins, Peter S.	10-4-27	179,600.
Guimond, Ernest	10-1-113	23,100.	Huckleberry Rentals, LLC	10-4-43	20,000.
Guimond, Ernest	10-1-115	19,000.	Huckleberry Rentals	10-5-76	25,600.
Gunnigle, Tara	13-14	278,200.	Hudson, Cynthia & Charles	10-1-103AB	181,600.
H Lake Road, LLC	1-43-INT1	288,700.	Hughes, Edward G. & Sami	6-96-2	161,500.
H Lake Road, LLC	2-54-INT1	19,600.	Hunt, Sharon T.	10-1-18AB	219,700.
Habig, John F.	1-20	332,900.	Hurd, Richard & Nancy	7-38	600.
Hackel, Allan	10-4-63	27,300.	Hurd, Tracy L.	7-65	381,736.
Hackel, Allen Organization	10-3-1	32,500.	Hurley, Raymond G. & Cheryl L.	5-30-2	339,300.
Hackel, Allen Organization	10-3-2	32,800.	Huse, Lisa M.	6-66	395,900.
Hale, Shirley A.	8-9	289,200.	Incretoli, Emidio & Marie	10-5-92	24,900.
Hallenborg, Robert R. & Diane V.	7-3	230,000.	Inman, Randy A.	3-43	218,500.
Halley, Janet L.	3-33-5	213,300.	Inman, William E. & Beth M.	3-87	343,400.
Halprin, Lee S.	6-105	112,500.	Inman, William, Gosselin, Karen & Inman, Richard	5-24	1,032.
Ham, Clinton & Lisa A.	10-5-42	17,300.	Inman, William, Gosselin, Karen & Inman, Richard	6-50	2,844.
Ham, Clinton A. & Lisa A.	10-5-39	194,600.	Inman, William, Gosselin, Karen & Inman, Richard	6-70	257,500.
Ham, Clinton A. & Lisa A.	10-5-41	17,300.	Irving, Linda M. & Daniels, David	9-24	183,800.
Hamel, Roger B. & Heidi L.	6-64	254,800.	Isabelle, Bruce & Darlene	10-4-73	186,500.
Hammell, Jr., Wayne & Susan	10-4-3	166,800.			
Hannon, Robert E. & Patricia A.	3-93	225,200.			
Hanson, Edwin N.	10-3-3	180,400.			

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Isabelle, Bruce & Darlene	4-62	236,900.	King, Matthew & Stephanie	11-12	202,100.
Jackson, II, Kern &			King, Paul H. & Virginia E.	7-30	161,400.
Klabechek, Dianne	10-2-1	313,100.	Klumb, David E. & Barbara R.	10-2-47	244,700.
Jacobsen, Paul R. & Joan M.	2-14	151,600.	Koberski, Donald W. & Duska,	9-19-2	227,300.
Janeway, Harold W. & Elizabeth C.	8-10-1	216.	Korbet, Keith S. & Eileen A.	12-14	209,000.
Janeway, Harold W. & Elizabeth C.	8-21-1	70,000.	Krom, Mark J.	10-1-19	20,800.
Janeway, Harold W. & Elizabeth C.	8-22	478,141.	Kunath, Dieter H. & Patricia L.	1-7	270,100.
Janeway, Harold W. & Elizabeth C.	8-23-2	2,022.	Labranche, Erin E. &		
Janeway, Harold W. & Elizabeth C.	8-27	83,672.	Anderson, Nicholas J.	10-1-7	155,400.
Janeway, Harold M. & Elizabeth C.	8-30-2	4,060.	Labranche, Erin E.		
Janeway, Harold M. & Elizabeth C.	8-31	3,802.	Anderson, Erin E.	10-1-8	25,000.
Janeway, Harold W. & Elizabeth C.	8-42	4,903.	Labreque, Marsha E. & Paul E.	3-31	166,731.
Jeffrey, Clarence J. & Georgia B.	4-15	287,700.	Labreque, III, Arthur V.	11-23	190,200.
Jeffrey, Clarence J. & Georgia B.	4-20	246.	Lacombe, Norman A. & Lisa J.	5-73	319,100.
Jeffrey, Clarence J. & Georgia B.	4-26	1,089.	Lacourse, Jr., Denis & Katharine	9-11-1	299,700.
Jelley, Terry R.	11-21	73,000.	Ladd, Fifield, Cole, Ladd	7-54-3	494.
Jenovesse, Goldie A. & Karrie L.	3-69	180,500.	Ladd, Fifield, Cole, Ladd	7-54-4	315.
Jenovesse, Michael F. & Goldie A.	3-69Z	6,300.	Lafond, II, Charles	6-98-1	253,700.
Jenovesse, Michael F. & Goldie A.	3-70	195,800.	Lafrazia, Joseph & Susan	10-5-23	213,600.
Jesseman, Justin P. & Jevie M.	3-13	192,300.	Lake, Eric & Pamela F. V.	7-8-1	304,700.
Jette, Michael R.	11-29	257,100.	Lake, Robert T. & Sally L.	6-65	395,100.
JKS Coldbrook Campground, LLC	5-54	1,361,400.	Laliberte, Shawn &		
Joaquin, Barbara	10-1-96	170,800.	Laduke, Beth-Holly	5-1-4	281,200.
Johns, Jeffrey & Marjorie	3-24-4-4	268,689.	Lambert, David L. & Tammy I.	7-45-4	288,900.
Johnson, Bruce & Katherine	6-13	299,700.	Lamontagne, Sean M.	10-5-139	191,300.
Johnson, Bruce & Katherine	6-14	0.	Lampron, Dean E. & Robin	2-11	275,434.
Johnson, Dennis M. & Michele M.	5-77	203,600.	Landry, Stephen C. &		
Johnson, Peter N. & Donna M.	2-3	290,869.	Tremblay, Michele L.	6-112	105,800.
Johnson, Ronald R. & Judith A.	12-23	44,100.	Lantman, Bruce R. & Susan L.	9-20	209,300.
Jones, Allan P.	4-38	7,161.	Lapierre, Yvan	10-5-157A	180,700.
Jones, Allan P.	4-46	410.	Lapine, Charles		
Jones, Allan & Judith, Trustees	4-27	776.	& Levey, Marianne Trustee	13-1	291,600.
Jones, Alan & Judith, Trustees	4-29	254,562.	Lara, Sr., Joseph & Rhonda	10-5-26A	197,800.
Jones, Allan & Judith, Trustees	4-30	1,890.	Laroche, Guy & Stephanie A.	5-59	296,393.
Jones, Cynthia R. Trust			Larson, David & Therese	3-39	2,898.
& Robin Rolfe Bagley Rev. Trust	5-89	236,500.	Larson, David & Therese	3-44	165,097.
Jones, Cynthia R., Bagley, Robin R.,			Larson, David K. & Therese E.	3-46-2	234,100.
& Patenaude, Sally R.	5-87	214,700.	Lary, Elaine M.	8-37	111,300.
Jones, Cynthia R., Trustee of	5-85-INT1	31,400.	LaValley, Richard & Ida M.	7-8-3	236,200.
Jones, David W.	8-32	4,222.	Lawless, Peter C. & Denise G.	2-42	262,415.
Jones, David & Debra	7-39-2	2,055.	Lawless, Peter C. & Denise G.	2-43	695.
Jones, Jamie L. & Eric S.	10-6-59	211,200.	Leathers, Donald E. & Lorraine G.	3-81	220,000.
Jones, Justin P.	4-28	588.	LeBlanc, Edward P. & Harriett D.	10-3-6	230,300.
Jones, Marion T.	4-19	90,350.	LeBlanc, Jr., Raymond G. & Doris I.	10-4-107	260,100.
Jones, Michael A.	4-45	110,600.	LeClerc, Keith	7-45-3	248,500.
Josephson, Michael	9-31	195,700.	Lee, Christopher H. & Sheila	13-6	352,700.
Joyal, J. Jeffrey & Susan F.	6-81	151,700.	Lee, Richard R.	6-57	165,500.
Kazee, Melissa E.	4-47-INT1	739.	Lehmann, Richard K.		
Kearsarge Telephone	3-78-TELE	13,900.	& Cusack Lehmann, Lynmarie	6-63	287,800.
Kelley, James F.	10-1-68	26,400.	Leidy, Ralph & Mary	6-25-1	439,408.
Kelling, Rebecca	10-5-87	243,300.	Lemay, Brenda M.	9-18-2	518,900.
Kelly, Irene	9-38	210,000.	LeSage, Cindy K.	10-5-44	175,500.
Kelly, Sean J. & Dawn G.	10-2-50	218,100.	Levesque, Romeo & Rita	10-4-157	17,300.
Kemp, Karla & McNeff, Joel	1-17-1	253,300.	Lineberry, Kelly Quinn	5-7	41,300.
Kennedy, R. E. TUA FBO M.	10-2-48	244,200.	Little, George H.	1-6	162,450.
Kennedy, Richard E. irrevoc.	10-2-49	33,400.	Little, John & Rebecca	9-18-1	6,922.
Kenney, Harold	2-1	5,125.	Little, John & Rebecca	9-18-3	131,722.
Kenney, Harold	3-16	166,564.	Little, John & Rebecca	9-18-4	367.
Kenney, Julia P., Malcolm L.			Little, John & Rebecca	9-45	123,665.
& Richard W.	10-4-100	227,600.	Little, John & Rebecca	9-45-1	3,808.
Kenney, Melissa B.	10-5-102	252,800.	Little, John & Rebecca	9-45-2	1,948.
Kieria, Pauline	7-15	85,500.	Littfield, Walter & Marcia	10-1-51	24,600.
Kimball, Christopher & Sarah	2-25-1	264,816.	Littler, Craig B.	10-5-146	24,300.
Kimball, Devon & Shannon	3-71-1-1	300,200.	Livingston, III, William & Christine	3-95-1	235,840.
Kimball, Edna M. Trust	5-3	91,450.	Locke, Garrick W. &		
Kimball, Harry D. & Lisha A.	3-29-1	54,415.	Forcier, Keith A.	10-4-109	204,700.
Kimball, Harry D. &			Longfriz, Kelley E.	10-4-97	251,700.
Kimball, Page H. & Linda A.	3-71-1	281,775.	Longver, Clayton & Phyllis O. Trust	6-26	953.
Kimball, James A. & Maureen F.	7-45-2	342,900.	Longver, Clayton & Phyllis O. Trust	6-30	305,200.
Kimball, Jolene B. Trustee			Longver, Clayton & Phyllis O. Trust	6-59	67.
Kimball Family Rev Trust	7-39	445,273.	Loos, Kevin J. & Sapurka, Wayne G.	10-4-154	24,300.
Kimball, Jolene B. Trustee			Loos, Kevin J. & Katherine L.	10-4-153A	14,300.
Kimball Family Rev Trust	7-39-3	198.	Lorden Family Trust	3-34T	22,400.
Kimball, Mark D. & Shelby	3-71-2	268,700.	Lorden, Sr., John & Miriam E.	3-34	231,500.
Kimball, Ray L. & Eleanor K.	5-75	157,150.	Lorden, Christopher & Hansom, Kelly	10-5-125	169,600.
King, Alice K.	10-2-33	216,600.	Lorden, Joel F. & Tamara A.	6-52-1	243,300.
King, F. Richard & Jean Ann	6-11	300,200.	Lorden, Rebecca M. & Mark W.	10-6-71	196,900.
King, F. Richard & Jean Ann	6-12	46,900.	Lougee, Sarah G.	8-21-3	69,100.
King, John A. & Karen R.	3-67	334,200.	Lowell, Kay A.	13-19	347,600.
King, Jonathan & Tina	3-92T	44,300.	Lucier, John & Debra	6-73	135,000.
King, Kevin M. & Laurie A.	4-60	205,500.	Lynch, Marcia	10-3-12	29,500.

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Lynch, Marcia	10-3-13	29,500.	McLane, Susan B.	4-48	174,800.
MacCaillech, Kudra & Elliott, Ryan W.	3-78	168,100.	McLean, Kenneth & Gloria	10-4-79	27,200.
MacDonald, David & Patricia	6-68-1	353,900.	McPherson, Edward & Lena	3-9	25,000.
MacFadden, Robert M. & Loretta J.	6-52-3-1	195,700.	McPherson, William & Lina E.	3-7	43,600.
MacGowan, Robert K. & Mary Jo	4-72	422,600.	McWilliams, Thomas & Donna	10-2-38	205,300.
MacGregor, Elaine C.	6-46-3	211,900.	Meador, Dwight & Lois	10-1-58	8,800.
MacGregor, James H. & Karen S.	3-124	307,200.	Medas, Gail Jean		
Maciel, Brian L.	10-6-66	23,100.	& Madeiros, Susan Ann	10-5-53	5,400.
Maciel, Walter & Lorraine	10-5-22	80,500.	Melanson, Donna L.	12-27	82,800.
Maciel, Walter S. & Lorraine C.	10-5-30	16,400.	Melanson, Lawrence & Beverly	6-46-6	249,900.
Maciel, Walter S. & Lorraine C.	10-5-31	17,300.	Meilen Company, Inc.	3-56-2	126,400.
Maciel, Jr., Walter S.	10-1-55	9,500.	Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	463,100.
Maciel, Jr., Walter S.	10-1-99	24,000.	Merchant, Cathay M.	3-24-4-7	234,300.
Maciel, Jr., Walter S.	10-1-100	23,400.	Merrill, Peter B. & Tammie	3-33-3	341,700.
Maciel, Jr., Walter S.	10-1-101	23,100.	Merrimack County Telephone Co.	9-40	107,700.
Maciel, Jr., Walter S.	10-1-102	26,300.	Merrimack Valley School District	5-9	1,165,100.
Maciel, Jr., Walter S.	10-1-57AB	12,800.	Michael, Chris & Bobbi-Jo	10-1-66	246,400.
Maciel, Jr., Walter S.	10-5-33	18,800.	Michaud, James D. & Burke-Michaud, Catherine	6-25-2	246,000.
Maciel, Jr., Walter S.	10-5-34	17,300.	Michie, Donna	13-22	532,000.
Maciel, Jr., Walter S.	10-5-35	18,500.	Milano, Brian P. & Michelle G.	5-74-1	264,100.
Maciel, Jr., Walter S.	10-5-68	5,400.	Millard, Elizabeth	3-3	499.
Maciel, Jr., Walter S.	10-5-69	5,400.	Millard, Maxwell & Elizabeth	3-4	1,154.
Maciel, Jr., Walter S.	10-5-83	7,900.	Miller, Christopher K., & Kathleen F.	2-8	354,700.
Maciel, Jr., Walter S.	10-5-84	15,700.	Miller, Joanne Faith	8-21-2	324,800.
Maciel, Jr., Walter S.	10-5-89	18,800.	Miller, John & Claire	5-49-1	221,800.
Maciel, Jr., Walter S.	10-5-90	17,300.	Milliken, Laura & Seymour, Mark	7-42	5,700.
Maciel, Jr., Walter S.	10-5-91	17,300.	Millon, Jane V.	4-18	351,528.
Maciel, Jr., Walter S.	10-5-137	17,300.	Miner, Jayson A.	6-56	48,567.
Maciel, Jr., Walter S.	10-5-140	17,300.	Miner, Jayson A.	9-2	2,127.
Mack, Clayton W. & Pamela M.	10-5-10	190,400.	Miner, Wayne & Keniston, Debra	10-1-105	24,000.
MacLeod, William & Lorraine	10-5-19	120,100.	Miner, Wayne & Keniston, Debra	10-1-106	147,800.
MacRae, Kathy L., Trustee	3-115	510,700.	Mingoue, Teresa A. & Kevin D.	3-126	336,000.
Magee, Jo-Ann C.	10-1-107	191,600.	Mitchell, Dale M.	10-1-122	154,600.
Magee, Richard M.	10-4-55	17,300.	Mitchell, Donald & Mary	7-28	163,900.
Mai, Linda	5-1-5	288,873.	Mitchell, Philip I. & Cheryl	3-78-1	103,800.
Maki, Barbara	1-47-INT4	22,800.	Mock, Adam E.	1-22	77,172.
Maki, Barbara	2-52	225,000.	Mock, Adam E.	1-23	1,772.
Malfait, Patrick K.	13-2	282,800.	Mock, Adam E.	6-5	13,125.
Malkin, Jr., Richard & Kimberly	3-84-1	69,000.	Mock, Adam E.	6-5-1	143,300.
Malkin, Jr., Richard & Kimberly	3-84-2	277,600.	Mock, Adam E.	6-7-1	426,343.
Manning, Steven E. & Leslie S.	6-76	247,700.	Mock, Adam E.	6-8	224,300.
Mantini, Patricia E.	3-77	354,827.	Mock, Adam & Linda, Trustees	5-38	326,935.
Mantini, Patricia E.	3-111	5,092.	Mock, Adam & Linda, Trustees	5-40	432.
Marcoux, Andre N.	10-5-43	112,200.	Mock, Adam & Linda, Trustees	5-41	160,200.
Marino, Dominic & Silvia	10-1-76	24,000.	Mock, Barbara D.	6-7-2	126,200.
Markham, Ellen M. & McCarthy, Alice M.	10-3-7	178,500.	Mock, Barbara J.	4-39	189,700.
Marquis, Wendy & John	1-25	55,300.	Mock, Barbara J.	4-40	92,029.
Marquis, Wendy & John	1-28	392,200.	Mock, Jennifer S.	6-5-2	325,900.
Marrotte, Richard & Farnsworth, Gaye	5-65	391,900.	Mock, Nathan A. & Valerie R.	6-108	306,700.
Martin, Donald & Janet	3-125	222,800.	Monz, Gerald M. & Dorothy H.	1-5	359,700.
Martin, Geoffrey G.	10-5-11	26,300.	Moore, W. Michael & Anne-Marie	10-5-60	12,400.
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	518,300.	Moore, William & Anne Marie	10-5-59	5,600.
Martin, Timothy & Rebecca R.	5-52	68,200.	Moran, Daniel & Karen	7-43	213,300.
Martin, Timothy L. & Carmen B.	5-48	285,700.	Moran, Daniel & Karen	7-44	11,200.
Martin, Wayne A. & Melissa J.	3-33-4	282,600.	Moran, Theodore J.	10-5-138	17,300.
Maser, Karl A.R. & Jean J.P.	10-3-16	198,300.	Morgan, Richard & Blanche	10-4-86	39,300.
Mason, Jr., Robert & Sara	3-76	205,100.	Morrill, Phillip & Andrea	2-13	344,100.
Mason, Linda M.	12-21	44,400.	Morse, Wayne & Sandra	6-78	277,654.
Mason, Linda M. ET AL	5-47	1,612.	Moseley, Leila	4-5	6,665.
Mason, Linda M. ET AL	5-70	26,900.	Moss III, Frederick & Dolores	3-24-4-8	253,500.
Matheson, Sr., Robert & Alanna	6-46-2	180,600.	Mueller, Richard & Sally	2-51	296,300.
Matson III, Alexander W. & Matteau, Kenneth L. & Betty Ann	10-4-139	185,500.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	4-9	41,530.
Maxfield, Sandra	10-4-30AB	244,300.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-93	65,900.
Mazzarella, Joseph & Arline	10-4-51	26,300.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-94	72,600.
McCarthy, Jr., Charles W., Trustee	5-84	146,900.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-95	236,300.
McCormack, Stephen P.	7-9	265,500.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-96	387,000.
McFall, Diane M.	3-24-2	241,400.	Murphy, Jeremy S. & Amy N.	10-4-99	218,800.
McFarland, Bryan	9-11	313,894.	Murphy, William & Arline	10-6-84	6,600.
McFarland, Ralph P. & Linda A.	10-6-65	149,200.	Muzzey, Scott & Wanda	10-4-62	171,800.
McGarry, James & Dorothy	10-1-50	25,300.	Nadeau, Jean Rock D. & Nadeau, Richard W.	1-17-3	64,000.
McGinnis, Susan P. & Machado, Jr., James W.	10-4-9	210,500.	Nadeau, Richard W.	10-6-24	6,200.
McGrath, Agnes	11-6	85,400.	Nannini, Enzo & Anne	10-5-184	18,500.
McGuire, Beverly B.	10-4-95	260,800.	Nason, Jr., Seldon E.	12-2	184,600.
McGuire, Michael P.	12-20	97,500.	National Lumber Company	10-2-32	28,900.
McIntyre, Stephanie M.	10-4-135	214,000.			

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Nelson, Elizabeth L.	6-31	116,300.	Costello, Darah H.	10-5-162	215,500.
Nelson, Elizabeth L.	6-31A	77,200.	Perry, James S. & Lauri J.	10-2-46	173,400.
Nelson II, John E. & Tae	2-58	321,900.	Perry, Jeffrey K.	10-4-93	183,900.
Nelson II, John E. & Tae	1-47 INT5	22,800.	Person, Brian	11-13	239,600.
Neville, George & Carol	4-70	277,000.	Peterson, Gregg J.	8-43	310,500.
New England Hydro-Transmission Corp	Util 2	9,717,900.	Pettingill, Robert	3-86-1	4,853.
New England Power Co	Util 3	2,627,100.	Pettingill, Robert & Melissa	2-4	226,516.
NH, State of Fish & Game Dept.	1-12	158,100.	Pettit, II, Ronald A. & Colleen	7-34-1	280,297.
NH, State of Fish & Game Dept.	1-13	534,400.	Pfeifer, William & Beverly	5-15-4	262,100.
NH, State of Fish & Game Dept.	6-49	32,400.	Pfieffer, George F.	10-6-19	7,600.
NH, State of Fish & Game Dept.	7-49	40,800.	Pfieffer, George F.	10-6-20	6,800.
Newcomer, Brent & Lori	9-14-1	1,134.	Phelps, Edward J.	5-6	130.
Newton, Kenneth & Cenatiempo, Adrian C.	10-6-63	192,100.	Phelps, Edward J.	6-71-2	33,150.
NH Excavation, LLC	10-5-131	21,900.	Phelps, Edward J.	6-71-3	1,428.
Nichols, Avis B. Trustee	5-88	322,200.	Phelps, Geraldine A.	6-71-1	353,700.
Norris, Craig D.	10-5-179	207,700.	Phelps, Geraldine A.	6-71-2-1	2,318.
Nylen, Paul & Marilyn	6-90	135,200.	Phillips, Mark G.	1-34-INT2	0.
O'Donnell, Judith A.	5-71-2	574,713.	Phillips, Mark G.	4-12	70,119.
O'Donnell, Judith A.	5-72-2	88,232.	Phillips, Mark G.	4-25	1,421.
O'Donnell, Kathryn E.	7-22	166,800.	Phillips, Mark G.	5-61	618,844.
O'Donnell, Kathryn E.	7-22-1	67,600.	Phillips, Mark G.	5-62	4,753.
Ohlson, Carolyn	3-6	219,800.	Phillips, Nicholas	4-11	54,841.
Ohlson, Heidi	2-27-1	189,200.	Phillips, Nicholas	4-37	9,474.
Ohlson-Martin, Treasa & Martin, John	2-27	219,800.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	1,988.
Olson, Duane & Susan	10-5-143	17,300.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	10,817.
Owyang, Kevin J. & Colin G.	5-78	69,700.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	24,503.
Pacik, Danielle & Ruane, Patrick	4-63	159,500.	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	7,130.
Page, Patrick J. & Karin L.	4-49	379,100.	Picard, Mary Z.	10-4-123	178,200.
Palmer, Richard J.	10-4-146	27,400.	Pierce, Andrew D.	10-4-13	106,800.
Palmer, Stephen & Elizabeth	10-2-24	218,300.	Pillsbury Lake District	9-6	221,200.
Palmer, Wayne & Gail	10-2-52	221,600.	Pillsbury Lake District	10-1-90	22,500.
Paniliatis, Susan D.			Pillsbury Lake District	10-1-91	21,300.
& Benson, Sandra E., Trustees	13-3	402,300.	Pillsbury Lake District	10-2-44	127,800.
Parand, Ali M. & Teresita M.	1-39	285,500.	Pillsbury Lake District	10-3	84,500.
Pare, Matthew J.	9-39	136,600.	Pillsbury Lake District	10-4	91,400.
Parent, Robert F. & Barbara J.	10-5-78	178,400.	Pillsbury Lake District	10-4-50	17,300.
Parker, Jeremy	9-23-3	241,500.	Pillsbury Lake District	10-4-69	19,700.
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	245,800.	Pillsbury Lake District	10-4-120	28,100.
Parsons, Robert E. Trustee	11-8	309,700.	Pillsbury Lake District	10-4-161	17,300.
Patel, Pratul & Kapila	3-116-1-2	470,000.	Pillsbury Lake District	10-4-105AB	34,000.
Patenaude, Sally R.	5-85-INT2	31,400.	Pillsbury Lake District	10-5	52,600.
Patenaude, Wayne & Sally	5-91	212,100.	Pillsbury Lake District	10-5-36	19,400.
Payne, John D.	13-24	267,400.	Pillsbury Lake District	10-5-54	5,400.
Paz, Charles & & MacNeil, Amanda	10-5-192	147,300.	Pillsbury Lake District	10-5-55	5,600.
Pearson, III, Robert H. & Mary S.	2-25	200,500.	Pillsbury Lake District	10-5-27A	6,300.
Pearson, Jon W.	2-39	228,700.	Pillsbury Lake District	10-5-29A	19,700.
Pearson, Paul & Susan	2-37	2,509.	Pillsbury Lake District	10-6	28,900.
Pearson, Paul & Susan	2-38-1	222,435.	Pillsbury Lake District	10-6-8	8,200.
Pearson, Robert H. III & Mary	2-16	255,400.	Pillsbury Lake District	10-6-18	8,200.
Pearson, Robert H., Jr. & Elizabeth	2-19	60.	Pillsbury Lake District	10-7	80,600.
Pearson, Robert H., Jr. & Elizabeth & Robert H., III	2-20	233,764.	Pillsbury Lake District	10-10	122,400.
Pearson, Robert H., Jr. & Elizabeth	2-22	1,535.	Pillsbury Lake District	10-11	122,100.
Pearson, Robert H., Jr. & Elizabeth	2-38-2	363.	Pillsbury Lake Management, Inc.	10-1	229,100.
Pearson, Robert H., Jr. & Jon	3-36	2,509.	Piper, Edwin & Nancy Trustees	8-2	3,412.
Pelchat, Michael G.	5-1-6	235,800.	Piper, Edwin & Nancy Trustees	8-7	28.
Pelillo, Anthony & Molly	9-15	244,900.	Piper, Edwin & Nancy Trustees	8-8-1	396,188.
Pelletier, John M.	5-49-5	357,100.	Piper, Edwin & Nancy Trustees	8-8-3	3,219.
Pellock, Charles & Caroline	9-29-1	94,900.	Piper, Edwin & Nancy Trustees	8-8-3-3	665.
Penacook-Boscawen Water Prect.	6-6	5,610.	Piper, Edwin & Nancy Trustees	8-8-3-4	654.
Penacook-Boscawen Water Prect.	6-18	412.	Piper, Edwin & Nancy Trustees	8-13	4,361.
Penacook-Boscawen Water Prect.	6-35	338.	Piper, Edwin & Nancy Trustees	8-16-1	22,702.
Penacook-Boscawen Water Prect.	6-109	19.	Piper, Scott A.	8-16-2	341,100.
Penacook-Boscawen Water Prect.	6-111	35.	Piper, Tammy A.	8-8-3-1	334,600.
Pendleton, Daniel E. & Rebecca S.	3-116-2	134,800.	Pitrone, Jr., John & Ann	3-14	219,700.
Pendleton, Jeremy & Sylvia	3-113	280,695.	Poe, John W.	4-32-1	201,300.
Pendleton, Jeremy & Sylvia	3-118	199,300.	Pojani, Deborah L. A.	12-25	63,300.
Pendleton, Jeremy & Sylvia	3-114	317,800.	Pomeroy, John & Rita	10-5-154	23,400.
Pendleton, John & Evelyn	5-281-1	264,200.	Poquette, John F.	10-6-79	222,800.
Pepin, Matthew R. & Lisa A.	10-5-149	179,700.	Porter, Robert Eaton	10-3-10	205,800.
Perkins, Raymond, Jr. & Karen	5-14-3	127,500.	Potter, Deborah	10-5-169	182,700.
Perkins, Raymond, Jr. & Karen	5-14-2	276,400.	Potter, Doreen & David, Sr.	2-36	185,400.
Perrault, Peter & Joyce	6-21	244,363.	Potter, III, Theodore A. & Becky L.	1-2-2	464,200.
Perron, Sr., Douglas & Kathryn	11-2	313,100.	Pouliot, Adam	4-80	264,700.
Perrone, Diane L.	4-55	173,300.	Pouliot, Brendan M. & Wiley, K	3-110-1	308,200.
Perrone, Diane L.	6-19	30,000.	Pouliot, Brian & Rosalind C.	3-11	33,120.
Perry, Eric W. &			Pratt, Ruth K.L.	13-27	224,200.
			Pratt, Michelle A.	2-18	247,800.

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Presutti, Samuel A. & Sharon A.	5-30-9	266,600.	Rodriguez, Iraida	10-6-38	6,800.
Preve, Larry M. & Diana L.	3-51	240,100.	Rolfe, Marjorie E., Foss,	2-48-1	62,100.
Prewitt, Laura & Jon	10-6-49	251,400.	Rolfe, Marjorie E., Foss,	2-48-2	62,100.
Primeau, Glen M. & Beverly D.	5-30-4	252,500.	Rolfe, Marjorie E., Foss,	13-28	354,000.
Provencher, Norman T.			Rolfe, Red Cottage Discretionary		
& Krumenacker, Mary H.	6-101-2	270,700.	Revocable Trust	5-90	250,900.
Public Service Co. of NH	Util-4	1,339,900.	Roman, Susan	6-15	165,400.
Publicover, Jr., Kenneth G. & Sybil	10-4-20	159,500.	Roman, Susan C.	4-42	355,052.
Purpel, Amy S.	6-77	10,239.	Roman, Susan C.	4-73	452.
Pustizzi, Joseph	10-4-88	33,100.	Rooney, Daniel & Lidwina	10-2-39	29,500.
Quebec, Arthur F. & Margaret M.	10-6-12	7,800.	Rose, Charles & Joyce	5-81	129,600.
Quebec, Robert P. & Sharon L.	10-6-13	8,300.	Rose, Charles & Joyce	7-29	217,934.
Quinn, Melinda	4-47-INT2	700.	Rose, Charles & Joyce	7-29-2	684.
Quinn, Robert	5-30-8	192,500.	Rose, Charles & Joyce	7-2	87,656.
R Lake Road, LLC	1-43-INT2	290,000.	Rose, Charles J., Jr.	5-80	142,700.
R Lake Road, LLC	2-54-INT2	19,600.	Rose, Charles & Joyce	1-10	115,777.
Racy, Natalie R & Prive, B	4-53	176,100.	Rose, Charles, Jr.	9-7-INT1	1,776.
Radcliffe, George E.	10-1-46	20,000.	Rose, Christopher	9-7-INT2	2,100.
Radcliffe, George E.	10-1-47	134,400.	Rose, Christopher R.	8-29	1,756.
Ramanek, Jr., James & Nason, A	7-45-1A	331,200.	Rose, Christopher R.	8-34	75,396.
Rampulla, Joan L. & Shawn	4-68	158,400.	Rose, Christopher R.	8-35	482,100.
Rantala, Judith, Trustee	1-46	1,803.	Rose, Joyce P.	3-120-1	471,591.
Reale, Anthony & Donnelly, M.	11-5	79,900.	Rouselle, Paul E. & Rolande	10-3-9	170,400.
Reale, Michael	9-41	183,531.	Rowlenson, Gilbert & Lynn	3-90	233,700.
Reale, Michael	9-42	5,321.	Roy, Avis V.	6-99	210,100.
Reardon, Jr., Thomas E.	7-16	212,100.	Roy, Norman E..	3-45	210,174.
Reddish, Dana B. & Carole A.	4-22	189,700.	Royce, Steve		
Reed, Barbara	3-109	76,700.	& Saksa-Royce, Bonnie	3-58-2	210,900.
Reed, Jr., John P.	10-4-132	161,600.	Rubant, Richard & Cynthia	10-2-3	90,100.
Reid, John & Darlene	10-6-85	182,200.	Rubant, Richard & Cynthia	10-2-4	161,700.
Renfors, Charles & Audra	3-24-4-3	346,300.	Runnells, Arnold & Leigh, Brenda	10-4-7	133,800.
Reylek, Steven M.	2-33	111,200.	Runnells, David	1-38	203,400.
Reynolds, Jr., Bion E.	5-34-4	276,900.	Russell, Beverly M.	7-1	326,183.
Rice, Lynn & Leland, Ronald	7-14	198,900.	Rzezniak, Ernest	3-26	226,400.
Rich, Howard & Carol	7-29-1	132,626.	Sally, Douglas	3-12	301,300.
Richard, Christine	10-2-31	29,500.	Sanborn, Adele & Roger Trustee	5-100	5,252.
Richard, Christine	10-3-11	29,500.	Sanborn, Adele & Roger Trustee	5-62A	719,950.
Richard, Leon M., Willard L.,			Sanborn, David P. & Sharon L.	5-49-3	293,300.
Robert S. & Willard L. II	7-47C	62,200.	Sanbornton Realty Trust	1-2	17,095.
Richard, Marian	7-47	101,400.	Sanbornton Realty Trust	1-2-3	446.
Richardson, David			Sanbornton Realty Trust	1-9	516.
& Goodrich, Alison	3-75	275,700.	Sanbornton Realty Trust	1-11	9,732.
Rideout, Nancy Monk Trustee	8-46	213,200.	Sanbornton Realty Trust	2-5	8,163.
Riggs, Lamar W.	5-11-1	92,700.	Santos, Joan B. & Marela, Trustees	6-17	315,800.
Riley, Charles H. & Frances E.	1-48	364,300.	Sario, Maris N.	10-5-112	25,900.
Riley, John & Mary	10-5-38	20,300.	Sartorelli, Alisa M.	10-5-96	205,700.
Rivet, Frank & Theresa	10-1-104	202,600.	Savage, Jr., Arthur & Marsha	10-4-35	254,100.
Rix, Gail A.	6-96-1	118,900.	Savage, Jr., Arthur & Marsha	10-4-36	37,100.
Roberts, Bruce E. & Tsihiis, D	7-31	103,900.	Sawtelle, Murray J.	10-6-10	8,400.
Roberts, Gregory & Jessica	6-1-1	320,200.	Sawyer, Raymond F. & Curry R.	2-11-1	3,659.
Roberts, III, James H.	3-19	82,577.	Sawyer, Richard & Raymond	1-8	25,572.
Roberts, Jr., James & Phyllis	3-72	217,800.	Sawyer, Richard & Raymond	2-6	284,939.
Roberts, Madeleine L., Trustee	5-59-1	257,054.	Scammon, Mason O. & Gail L.	10-4-134	205,300.
Roberts, Susan L.	3-72-1	68,900.	Schindelweh, James & Tina	5-55	180,900.
Roberts, Susan L.	3-73	166,000.	Schoch, Stephen P. & Heidi J.	5-83	242,900.
Roberts, Susan L.	3-74	215,900.	Schofield II, Thomas & Kimberly	10-5-5	206,600.
Roberts, Susan L., Trustee	3-72-2	182,500.	Schofield II, Thomas & Kimberly	10-5-6	26,200.
Robillard, Peter David	6-10	182,600.	Schofield II, Thomas & Kimberly	10-5-7INT2	13,500.
Robinson, Lisa M. & Timothy M.	10-5-108	206,900.	Schrauwen, Adriaan & Gerda	10-5-142	17,300.
Rochefford, Paul A. & Linda J.	3-123	305,100.	Schrauder, Brian D. & Rebecca K	10-2-53AB	218,500.
Rockefeller, Abby A.	5-34-2	13,250.	Schrauwen, Adriaan & Gerda	10-5-142	17,300.
Rockefeller, Abby A.	5-35-1	10,134.	Scott, Jr., Hubert A. & Judith A.	3-83	200,392.
Rockefeller, Abby A.	5-37	9,085.	Scott, Raymond L. & Alison M.	10-2-42	304,900.
Rockefeller, Abby A.	6-104	7,787.	Segarra, Francis & Martha	10-6-44	23,100.
Rockefeller, Abby A.	7-40	33,223.	Segarra, Francis & Martha	10-6-45	21,600.
Rockefeller, Abby A.	8-1-1	433,339.	Serzans, Stacy M. &	5-30-5	62,900.
Rockefeller, Abby A.	8-3-2	120,400.	Shapiro, Daniel B. & Jennifer	10-5-132	265,500.
Rockefeller, Abby A.	8-23-1	7,540.	Shaw, David H. & Janet L.	5-45	243,300.
Rockefeller, Abby A.	8-23-3	5,645.	Shifrin, Jason & Kathy	3-24-4-6	328,900.
Rockefeller, Abby A.	9-43-1	1,039.	Shilansky, Byron & Sandra	10-2-13	290,300.
Rockefeller, Abby A.	9-43-2	143,600.	Shinskey, Jeleta M.	2-17	41,400.
Rockefeller, Abby A.	9-43-4	5,562.	Shipe, J. James	5-26	113,500.
Rockefeller, Abby A.	9-44	15,962.	Shoemake, Jack & Billie Sue	11-20	255,900.
Rockefeller, Abby A.	9-48-2-1B	1,519.	Shoemake, Jack E. & Billie Sue	3-61	385,900.
Rockefeller, Abby & Halprin, Lee	5-35-4	51,000.	Shoemake, Jack E. & Sue	6-91	161,300.
Rockefeller, Abby & Halprin, Lee	5-35-5	59,200.	Shoemake, Jack E. & Sue	12-5	158,000.
Rockefeller, Abby & Halprin, Lee	5-35-6	51,700.	Shoemake, Jack E. & Sue	10-5-160	168,900.
Rockefeller, Abby & Halprin, Lee	12-18	45,600.	Shridharani, Niranjan	10-5-148	19,400.
Rockefeller, Abby & Halprin, Lee	12-19	45,800.	Shridharani, Niranjan	10-5-191	17,300.
Rockefeller, Benjamin C. Estate of	7-57	37,600.	Shridharani, Niranjan	10-6-23	24,000.
Rodrigues, Michael	10-2-22	243,900.	Shridharani, Niranjan	10-6-39	7,400.

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Shum, Vitus M.H. & Carol A.	10-1-135	14,300.	Tabor, Elaine	10-5-21	17,300.
Shum, Vitus M.H. & Carol A.	10-1-140	10,000.	Tanos, Zsuzsa	8-5	188,579.
Shurtleff, John C. & Stephanie J.	9-30	4,268.	Tanos, Laszlo	8-6-1	282,000.
Shurtleff, John C. & Heidemarie	9-32	1,896.	Targett, Frederick & Ann	10-2-40	245,200.
Shurtleff, John C. & Heidemarie	9-33	732.	Taylor, Joshua E., Trustee	4-17	4,704.
Shurtleff, John C. & Heidemarie	9-34	262.	Taylor, Joshua E., Trustee	4-23	467,474.
Shurtleff, John C. & Heidemarie	9-35	183.	Taylor, Joshua E., Trustee	7-32-1	8,324.
Shurtleff, John C. & Heidemarie	9-37	251,000.	Tellia, Edward J. & Linda A.	4-43	116,421.
Shurtleff, John C. & Heidemarie	9-46	976.	Thayer, Craig J.	5-29	196,446.
Silberman, Paul M.	3-103	253,700.	The Bank of NY Mellon	10-4-17	252,200.
Silver, John K. & Karla L.	3-33-6	214,700.	Thibault, L. Benoit	6-29	70,800.
Silver, Leslie A. & Brenda J.	5-46	175,800.	Thibault, L. Benoit	6-32	484,200.
Silver, Sally J.	6-47	318,409.	Thibault, L. Benoit	6-115	133,600.
Silver, Sally J. Revocable Trust	6-42	1,546.	Thompson, Bruce & Joselyn	10-6-75	193,900.
Silver, Sally J. Revocable Trust	6-47-1	509.	Thornton, Dana L. & Cynthia D.	10-5-98	207,600.
Sinclair, William	7-8-2	230,700.	Thornton, Jr., Frank A. & Donna M.	9-29-2	342,952.
Singer, Travis E. & Horsfall, Heather A.	5-47-1	201,900.	Thunberg, Jon C. Trustee	9-26	4,269.
Skidmore, Shannon T. & Skinner, Karon	7-32-2	243,800.	Thurber, Jr., Leland J.	4-52	212,100.
Small, Christopher C.	10-1-53	9,500.	Thurston, Jr., Frank & Lois	7-36	203,700.
Smith, Billie Jean & Jason T.	10-4-156	17,300.	Tilley, Merrill F.	2-24	84,100.
Smith, Erwin W. & Janice B.	10-4-5	163,400.	Titus, Paul R., Trustee	10-4-126	23,400.
Smith, Gerald Trustee	7-33	214,100.	Titus, Paul R., Trustee	9-3	5,784.
Smith, Gerald Trustee	1-41-INT1	186,400.	Titus, Paul R., Trustee	9-4	1,706.
Smith, Gerald Trustee	1-44-INT2	34,700.	Titus, Paul R., Trustee	10-4-127	27,680.
Smith, Jodi L.	10-4-118	203,600.	Titus, Paul R., Trustee	10-4-128	24,746.
Smith, Laura L.	3-64	216,200.	Toomey, John J. & Marie E.	10-1-138	22,500.
Smith, Leslie J. & Patricia C.	10-1-9	201,100.	Tracy, Sr., William	9-13	137,500.
Smith, Lorraine D. & Dean L.	6-51	30,300.	Tracy, William J., Trustee	9-14	212,512.
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	27,300.	Trainor, Janice	11-28	131,900.
Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	206,800.	Holly, Philip, Maria & Corey	6-22	178,200.
Smith, Shawn M & Mary F.	3-110-3	278,600.	Tucker, Jr., Henry A. & Kendra L.	10-4-12	175,500.
Society for Preservation of Old Meeting House	3-63	332,700.	Turcotte, Mary Jane	10-4-33AB	238,000.
Society for the Preservation Of Old Meeting House	3-102	144,200.	Turnyn, Matthew & Katherine M.	7-26	161,900.
Society for the Protection of NH Forests	3-1	3,075.	Twombly, John A.	6-28	61,000.
Society for the Protection of NH Forests	6-53	1,347.	US Cellular	7-58Tower	256,800.
Society for the Protection of NH Forests	7-20	7,796.	US Gov. Corps of Engineers	1-1	84,600.
Society for the Protection of NH Forests	7-24	7,795.	US Gov. Corps of Engineers	2-47	2,776,700.
Spencer, Charles & Deborah	9-22-2	175,700.	US Gov. Corps of Engineers	5-4	174,900.
Spencer, Raymond W. & Adele M.	5-30-1	336,500.	US Gov. Corps of Engineers	11-27	70,100.
Sprague, Donald J.	5-38-1	324,466.	Unitl Energy Systems, Inc.	UTIL-1	1,566,200.
Springshire LLC	1-26-1	58,000.	Van De Parre, Dennis & Rebecca	3-24-3	287,000.
Springshire LLC	1-27-3-4	432,100.	Van Loan, Nancy Newell	8-3-1	467,129.
St. Jacques, Michele	6-2	105,800.	Vanni, Robert J. & Alma	12-26	62,800.
St. Jacques, Wayne	5-72-1	337,300.	Vary, Christopher & Charlene	6-77-1	215,700.
Stafford, Paul M.	6-113	45,000.	Verrico, Ronald M. & Brenda J.	10-4-110	247,200.
Stafford, Paul M.	6-114	45,000.	Victor, David & Judith	5-30-10	75,300.
Stanley, Robert G. & Laura L.	5-14-1	281,600.	Victor, David & Judith TTEES	5-30-11	831.
Starkey, Frank E. & Melody A.	6-86	117,000.	Victor, David & Judith TTEES	5-30-12	446.
Starkey, John S. & Sandra K.	7-35	221,600.	Victor, David Trust	5-63-1	926,502.
Stevens, Andrew J.	5-54-4	248,900.	Victor, Ill, Royall	5-50	8,831.
Stevens, Barbara	10-3-4	187,500.	Victor, Ill, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	77,370.
Stevens, Mark J. & Rose M., Joint Trustees	7-54-2	82,300.	Victor, Victor, Sanborn & Brintnall Trusts	4-8	67,800.
Stevens, Sherman & Kathleen	5-54-5	125,300.	Vigneault, Gerard T.	10-6-54	200,300.
Stewart-Smith David R. Trustee	5-28	389,092.	Vigneault, Judy Garland	3-95	259,158.
Stone, Ill, Lloyd H.	2-12	257,900.	Vinewood Development Co.	5-49	81,600.
Strittmatter, Philip & Joann	10-1-78	20,200.	Vinewood Development Co.	5-49-6	88,500.
Strittmatter, Philip & Joann	10-1-74	159,900.	Vinewood Development Co.	5-49-7	93,200.
Stypinski, Henry F. & Pamela P.	11-10	285,600.	Violet, Ernest M.	10-4-19	20,900.
Sullivan, Daniel M. & Joanne M.	10-6-30	7,200.	Voydatch, Steven	9-9	9,437.
Sullivan, Kevin M.	1-29	67,700.	Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	21,600.
Sullivan, Kevin M. & Debra M.	1-30	187,100.	Walker, Carin	10-4-59	202,700.
Sullivan, Robert F. & Betty A.	10-6-36	8,300.	Walker, Carin	10-4-61	24,500.
Sussman, Brandon O. & Mary Will	3-35-1	286,716.	Walker, Edwin C. & Anne L.	3-33-2	312,720.
Sutherland, Greg G. & Luanne	11-14	194,100.	Walker, Edwin C. & Anne L.	3-33-2-2	3,065.
Sutton, David H.	8-31-1	317,863.	Walker, Edwin C. & Anne L.	3-33-2-2-1	818.
Suzor, Betsianne C.	10-4-103	213,300.	Walpon Corporation	6-23	28,500.
Sweet, Arthur C. & Barbara A.	10-2-11	34,300.	Walsh, Elinor & Briggs, Richard L.	5-30-6	240,300.
Sweet, Arthur C. & Barbara A.	10-2-12	185,100.	Walters, Richard J. & Spanos, Christopher R.	5-11-2	90,200.
Swislosky, Kimberly M.	10-4-121	211,700.	Walters, Richard J. & Spanos, Christopher R.	10-6-35	7,800.
Syvetsen, Leslie A., Trustee	7-60	10,730.	Wasp, Samantha K. & Youngman, Michael L.	10-6-68	155,400.
Syvetsen, Leslie A., Trustee	8-36	222,910.	Watson, Joshua G.	2-41	252,600.
			Webster Congregational Church	3-66	408,100.
			Webster Veteran's Memorial	3-108	82,600.
			Webster, Town of	3-CEM-1	900.

2009 TOWN OF WEBSTER ANNUAL REPORT

2010 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3 rd Thursdays	ZONING BOARD MEETINGS 2 nd Tuesdays (except Feb. & March)
January 11 & 25	January 21	January 12
February 8 & 22	February 18	February 16 (3 rd Tues.)
March 8 & 22	March 18	March 16 (3 rd Tues.)
April 5 & 19	April 15	April 13
May 3 & 17	May 20	May 11
June 1, (Tues) 14 & 28	June 17	June 8
July 12 & 26	July 15	July 13
August 9 & 23	August 19	August 10
September 7 (Tues.) & 20	September 16	September 14
October 4 & 18	October 21	October 12
November 1, 15 & 29	November 18	November 9
December 13 & 27	December 16	December 14

2011 TOWN OF WEBSTER MEETING SCHEDULE

January 10 & 24	January 20	January 11
February 7 & 21	February 17	February 15 (3 rd Tuesday)
March 7 & 21	March 17	March 15 (3 rd Tuesday)
Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

2009 TOWN OF WEBSTER ANNUAL REPORT

TOWN OFFICE HOURS

***SELECTMEN – 648-2272**

Every Other Monday Night, 7:00 P.M.

Schedule on Inside Cover

***SELECTMEN'S OFFICE HOURS – 648-2272**

Monday, Wednesday & Friday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538

– Monday –

9:00 A.M. to 1:00 P.M. & 4:00 P.M. to 8:00 P.M.

– Wednesday –

9:00 A.M. to Noon & 1:00 P.M. to 4:00 P.M.

TAX COLLECTOR – 648-2756

Monday Evening (Town Hall) 6:00 P.M. to 8:30 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706

Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.

Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT

*Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD

*Third Thursday of Each Month – 7:00 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 9, 2010

10:00 A.M. to 7:00 P.M.

Business Meeting at Town Hall – March 13, 2010 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 4, 2010

Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.

S.A.U. #46 Office 753-6561

DUMP HOURS

Monday 8:00 A.M. – 5:00 P.M.

Wednesday 8:00 A.M. – 5:00 P.M.

Friday 1:00 P.M. – 5:00 P.M.

Saturday 8:00 A.M. – 5:00 P.M.

Landfill – 746-3810

WEBSTER EMERGENCY NUMBERS

911

911

NON-EMERGENCY

Police Station 648-2200

Fire Station 648-2500

Merrimack County Dispatch 228-1800

***The above meeting schedules may be subject
to change with proper notification**